Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006145720	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	2,325.37
14/05/2025 0006145720	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,790.75
08/05/2025 0006136680	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	468.00
30/05/2025 0006167465	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SS SYSTEMS LTD	370.60
02/05/2025 0006128569	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	459.00
12/05/2025 0006140951	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	459.00
19/05/2025 0006154365	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	459.00
23/05/2025 0006161581	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	459.00
12/05/2025 0006141816	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	-22,505.82
12/05/2025 0006141826	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	-7,162.15
12/05/2025 0006141916	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006141921	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006141925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006142081	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006142191	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006142191	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	280.00
12/05/2025 0006142246	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	4,240.00
12/05/2025 0006142258	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,433.96
12/05/2025 0006142287	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006142295	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006142295	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	280.00
12/05/2025 0006142346	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006142399	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	4,240.00
12/05/2025 0006142446	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006142446	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	HATFIELD HOUSE	280.00
12/05/2025 0006142454	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006142454	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	280.00
12/05/2025 0006142525	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006142895	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	9,970.67
12/05/2025 0006142895	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	1,157.14
12/05/2025 0006143062	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006143062	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	320.00
12/05/2025 0006143092	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	3,363.60
12/05/2025 0006143092	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	320.00
12/05/2025 0006143167	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	HATFIELD HOUSE	3,363.60
12/05/2025 0006143167	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	HATFIELD HOUSE	400.00
12/05/2025 0006143212	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	7,568.10
12/05/2025 0006143212	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	2,091.05
12/05/2025 0006143212	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HATFIELD HOUSE	900.00
01/05/2025 0006112795	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	INDIRECT EMPLOYEE EXPENSES	PROFESSIONAL PRACTICE		SHEFFIELD CITY COUNCIL	3,650.00
02/05/2025 0006128026	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	GSCC - PRACTICE LEARNING		SHEFFIELD CITY COUNCIL	3,650.00
22/05/2025 0006160188	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	SHEFFIELD CITY COUNCIL	1,305.00
22/05/2025 0006160239	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	SHEFFIELD CITY COUNCIL	291.96
22/05/2025 0006160239	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	SHEFFIELD CITY COUNCIL	486.15
12/05/2025 0006142050	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	BEECH TREE HALL	3,363.60
12/05/2025 0006142056	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	BEECH TREE HALL	4,183.28
12/05/2025 0006142497	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	BEECH TREE HALL	6,443.56
09/05/2025 0006139937	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	BY THE BRIDGE NORTH WEST	4,849.50
09/05/2025 0006139938	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	BY THE BRIDGE NORTH WEST	4,295.74
09/05/2025 0006139939	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	BY THE BRIDGE NORTH WEST	3,103.20
09/05/2025 0006139940	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	BY THE BRIDGE NORTH WEST	4,652.40 3,103.20
09/05/2025 0006139941	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	BY THE BRIDGE NORTH WEST	3,103.20 4,477.33
09/05/2025 0006139942	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS AGENCY FOSTER PAYMENTS	BY THE BRIDGE NORTH WEST BY THE BRIDGE NORTH WEST	4,477.33 4,670.70
09/05/2025 0006140144							
09/05/2025 0006139735 09/05/2025 0006139736	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EOUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	EDUCATION EDUCATION	NATIONAL AUTISTIC SOCIETY NATIONAL AUTISTIC SOCIETY	30,373.82 30,373.82
09/05/2025 0006139736	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	NATIONAL AUTISTIC SOCIETY NATIONAL AUTISTIC SOCIETY	28,523.80
09/05/2025 0006139743	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	NATIONAL AUTISTIC SOCIETY NATIONAL AUTISTIC SOCIETY	28,523.80
09/05/2025 0006139745	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	NATIONAL AUTISTIC SOCIETY NATIONAL AUTISTIC SOCIETY	29,193.35
33,3372020 0000103743	S. M.E.S. M. A. GONOT EGI ELAN APILLEG	242	S.T.E. EUTABLIOTI TENTO	. S. AS EDUCATED OUT OF AREA (I	2555514	TO THE TO THE OUTER	27,707.40

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 0006139746	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	FDUCATION	NATIONAL AUTISTIC SOCIETY	29,193.35
09/05/2025 0006139747	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	NATIONAL AUTISTIC SOCIETY	28,166,45
09/05/2025 0006139748	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	NATIONAL AUTISTIC SOCIETY	22,409.61
09/05/2025 0006139749	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	NATIONAL AUTISTIC SOCIETY	22,409.61
01/05/2025 0006126655	CHIEF EXECUTIVE	PUBLIC HEALTH	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT	EBOOMION	ROTHERHAM DONCASTER & SOUTH HUMBER NHS	972,763.66
01/05/2025 0006126656	CHIEF EXECUTIVE	PUBLIC HEALTH	HEALTH AUTHORITIES	DATRIG - SUBSTANCE MISUSE		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	261,843.50
01/05/2025 0006126657	CHIEF EXECUTIVE	PUBLIC HEALTH	HEALTH AUTHORITIES	DRUG MISUSE DRUG TREATMENT		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	43,000.00
02/05/2025 0006128096	CHIEF EXECUTIVE	PUBLIC HEALTH	HEALTH AUTHORITIES	INPATIENT DETOX		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	67,978.40
06/05/2025 0006132614	CHIEF EXECUTIVE	PUBLIC HEALTH	HEALTH AUTHORITIES	INPATIENT DETOX		ROTHERHAM DONCASTER & SOUTH HUMBER NHS	5,455.66
02/05/2025 0006128595	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	520.00
12/05/2025 0006140976	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	520.00
19/05/2025 0006154390	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	520.00
23/05/2025 0006161605	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	520.00
09/05/2025 0006138351	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	446.40
28/05/2025 0006163928	CHIEF EXECUTIVE	THRIVE	INDIRECT EMPLOYEE EXPENSES	STRONGER COMMUNITIES-WELLBEING		REDACTED PERSONAL DATA	700.00
13/05/2025 0006143574	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		23RD DONCASTER (OWSTON) SCOUT HUT	320.00
12/05/2025 0006141944	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	14,901.00
12/05/2025 0006141344	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	3,363.60
12/05/2025 0006142208	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	3,363.60
12/05/2025 0006142209	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	3,363,60
12/05/2025 0006142210	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	11,819.72
12/05/2025 0006142211	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	3,363.60
12/05/2025 0006142529	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	3,363.60
12/05/2025 0006142530	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	7,440.52
12/05/2025 0006142531	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	11,817.44
12/05/2025 0006142603	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	15,220.88
12/05/2025 0006143049	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE PLEASANCE	12,857.92
01/05/2025 0006127759	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152297	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168646	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
14/05/2025 0006145624	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145624	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145624	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 0006145584	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145584	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145584	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145584	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
01/05/2025 0006117394	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	GENERAL REPAIRS & MAINT	B W FLOORING SERVICES LTD	425.00
01/05/2025 0006124373	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	810.00
01/05/2025 0006124374	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	455.00
01/05/2025 0006124375	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	370.00
01/05/2025 0006124376	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	395.00
01/05/2025 0006124378	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	345.00
01/05/2025 0006124379	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	370.00
01/05/2025 0006124380	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	370.00
01/05/2025 0006124382	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	475.00
15/05/2025 0006147954	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	11,555.00
15/05/2025 0006148192	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	B W FLOORING SERVICES LTD	995.00
12/05/2025 0006140326	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	PUBLIC CLOCKS	PLANNED REPAIRS & MAINT	TIME ASSURED LTD	830.00
02/05/2025 0006129009	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	528.44
12/05/2025 0006141284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	528.44
19/05/2025 0006153980	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	528.44
23/05/2025 0006161694	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	528.44
01/05/2025 0006126469	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY		ROTHERHAM M B C	399.30
14/05/2025 0006144969	CHIEF EXECUTIVE	HUMAN RESOURCES	SERVICES	DBS CHECKS		ROTHERHAM M B C	3,459.05
14/05/2025 0006144969	CHIEF EXECUTIVE	HUMAN RESOURCES	SERVICES	DBS CHECKS		ROTHERHAM M B C	-3,459.05
14/05/2025 0006144969	CHIEF EXECUTIVE	HUMAN RESOURCES	SERVICES	DBS CHECKS		ROTHERHAM M B C	1,378.05
14/05/2025 0006144969	CHIEF EXECUTIVE	HUMAN RESOURCES	SERVICES	DBS CHECKS		ROTHERHAM M B C	2,081.00
27/05/2025 0006163459	CORPORATE RESOURCES	ELECTORAL SERVICES	SERVICES	BOROUGH ELECTIONS		ROTHERHAM M B C	4,639.20

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025 0006156119	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ANSCO SIGNS LTD	509.62
02/05/2025 0006128603	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST	THILE BOILDING CENTICES	REDACTED PERSONAL DATA	1,993.25
12/05/2025 0006140875	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,993.25
19/05/2025 0006154010	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,993.25
23/05/2025 0006161616	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,993.25
02/05/2025 0006128278	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS AND GLAZING LTD	290.00
12/05/2025 0006140440	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AK GLASS AND GLAZING LTD	1,240.00
12/05/2025 0006140475	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	MSL PUMPS LTD	5,909.00
23/05/2025 0006161264	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	MSL PUMPS LTD	436.00
02/05/2025 0006129504	PLACE	TRADED SERVICES	SERVICES	ADMIN GENERAL TRANSPORT		MOTORWAY WINDSCREENS LTD T/A PGS	300.00
02/05/2025 0006129505	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOTORWAY WINDSCREENS LTD T/A PGS	340.00
02/05/2025 0006129506	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOTORWAY WINDSCREENS LTD T/A PGS	420.00
22/05/2025 0006160903	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOTORWAY WINDSCREENS LTD T/A PGS	310.00
30/05/2025 0006168897	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MOTORWAY WINDSCREENS LTD T/A PGS	420.00
14/05/2025 0006145571	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 0006145571	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
02/05/2025 0006128945	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	668.30
12/05/2025 0006141329	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	978.80
19/05/2025 0006153917	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	720.05
23/05/2025 0006162022	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	720.05
14/05/2025 0006145623	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,219.50
14/05/2025 0006145623	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145623	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
09/05/2025 0006139870	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3,844.80
09/05/2025 0006139871	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3,590.70
09/05/2025 0006139872	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	3,502.50
09/05/2025 0006139873	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	COMPASS FOSTERING NORTH LIMITED	7,080.00
12/05/2025 0006142663	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	SWINTON GRANGE	3,730.20
07/05/2025 0006133596	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	3,990.00
09/05/2025 0006140088	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.14
09/05/2025 0006140088	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.09
09/05/2025 0006140089	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140089	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 0006140090	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.14
09/05/2025 0006140090	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.09
09/05/2025 0006140091	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140091	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 0006140092	CHILDREN, YOUNG PEOPLE & FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140092	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 0006140093	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140093	CHILDREN, YOUNG PEOPLE & FAMILIES	RESIDENTIAL& INSPIRING FUTURES RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00 572.23
09/05/2025 0006140094 09/05/2025 0006140094	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	UASC POST-18 UASC POST-18	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	FOUNDATION FOUNDATION	1.225.71
09/05/2025 0006140094	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140095	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140097	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140097	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 0006140097	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140098	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 0006140099	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.14
09/05/2025 0006140099	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590,09
09/05/2025 0006140100	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140100	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 0006140101	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.14
09/05/2025 0006140101	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.09
09/05/2025 0006140102	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006140103	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	573.68
09/05/2025 0006140103	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,224.26
09/05/2025 0006140104	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23

	nsaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 00061	lumber	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,225.71
09/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.14
09/05/2025 0006:		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.09
09/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00063		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00063	140110	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00063		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00063	140111	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00063	140112	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00063	140113	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00063	140113	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00063	140114	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00063	140114	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00063	140117	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	324.26
09/05/2025 00063	140118	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00063	140118	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00063	140119	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00063	140119	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00063		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00063		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00063		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00063		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00063		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 0006:		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
09/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	572.23
09/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FOUNDATION	1,590.00
21/05/2025 00063		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	YESSS ELECTRICAL	2,795.67
12/05/2025 00061		PLACE PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CHEQUER ROAD ARCHIVES 0117	PLANNED REPAIRS & MAINT	WALKER FIRE UK LTD	320.00 283.60
12/05/2025 00063 12/05/2025 00063		PLACE	PROPERTY SERVICES PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	WHISPER WILLOW CC PREMISE 1419 CIVIC OFFICE	PLANNED REPAIRS & MAINT PLANNED REPAIRS & MAINT	WALKER FIRE UK LTD WALKER FIRE UK LTD	582.30
12/05/2025 0006		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	DANUM GALLERY LIBRARY & MUSEUM	PLANNED REPAIRS & MAINT	WALKER FIRE UK LTD	340.45
12/05/2025 00061		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MEXBOROUGH CC PREMISE 1437	PLANNED REPAIRS & MAINT	WALKER FIRE UK LTD	367.10
12/05/2025 00061		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPA SPIDERS CC PREMISE 1418	PLANNED REPAIRS & MAINT	WALKER FIRE UK LTD	263.05
12/05/2025 00061		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES OFFICES SERVICE CHG	PLANNED REPAIRS & MAINT	WALKER FIRE UK LTD	404.40
12/05/2025 00061		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	WHEATLEY CC PREMISE 1196	PLANNED REPAIRS & MAINT	WALKER FIRE UK LTD	605.70
16/05/2025 00061		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	WALKER FIRE UK LTD	332.95
14/05/2025 00063		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		NORTHGATE PRE SCHOOL & TODDLERS LTD	9,992.38
14/05/2025 00065		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		NORTHGATE PRE SCHOOL & TODDLERS LTD	2,422.26
14/05/2025 00065		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		NORTHGATE PRE SCHOOL & TODDLERS LTD	399.75
15/05/2025 00063	148064	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		PHOENIX HEALTH AND SAFETY	1,150.00
08/05/2025 00063	136645	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	39,396.09
08/05/2025 00063	136646	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	39,399.68
08/05/2025 00063	136647	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	34,464.03
08/05/2025 00063	136648	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	93,752.44
08/05/2025 00063	136649	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	180,293.90
09/05/2025 00063	138357	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	ICES - HEALTH	NON CATALOGUE EQUIPMENT	NRS HEALTHCARE	22,257.66
01/05/2025 00063	107195	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	AIRPORT HOLDING COSTS	GENERAL REPAIRS & MAINT	DONCASTER MAINTENANCE (UK) LTD	1,795.00
12/05/2025 00063	142143	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	WILLOWBECK HEALTHCARE LIMITED	3,363.60
12/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	WILLOWBECK HEALTHCARE LIMITED	3,363.60
13/05/2025 00063		CORPORATE RESOURCES	REVENUES AND BENEFITS	MISCELLANEOUS EXPENSES	LOCAL ASSISTANCE SCHEME		FAMILY FUND TRADING LIMITED	1,193.00
30/05/2025 00063		PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	PROLUDIC LTD	2,134.26
01/05/2025 00060		ADULTS, WELLBEING AND CULTURE	DIRECTORATE MANAGEMENT	EXPENSES	SD INTEGRATIONS & PARTNERSHIPS		DONCASTER PERFORMANCE VENUE LTD	326.50
01/05/2025 00060	015109	ADULTS, WELLBEING AND CULTURE	DIRECTORATE MANAGEMENT	EXPENSES	SD INTEGRATIONS & PARTNERSHIPS		DONCASTER PERFORMANCE VENUE LTD	-326.50

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 0006158904	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	EXPENSES	PARENTING		DONCASTER PERFORMANCE VENUE LTD	336.00
22/05/2025 0006158904	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	EXPENSES	PARENTING		DONCASTER PERFORMANCE VENUE LTD	-336.00
22/05/2025 0006158906	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	RENTS	GSCC - PRACTICE LEARNING		DONCASTER PERFORMANCE VENUE LTD	280.00
07/05/2025 0006134825	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006134826	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006134833	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,213.15
07/05/2025 0006134833	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
07/05/2025 0006134834	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,328.06
07/05/2025 0006134834	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
07/05/2025 0006134835	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,328.06
07/05/2025 0006134835	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
07/05/2025 0006134836	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,328.06
07/05/2025 0006134836	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
07/05/2025 0006134837	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	689.65
07/05/2025 0006134837	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	496.13
07/05/2025 0006134838	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
07/05/2025 0006134838	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006134839	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
07/05/2025 0006134839	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006134840	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	689.65
07/05/2025 0006134840	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	496.13
07/05/2025 0006134841	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
07/05/2025 0006134841	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006134842	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
07/05/2025 0006134842	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006134846	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,068.58
07/05/2025 0006134846	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
07/05/2025 0006134847	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,068.58
07/05/2025 0006134847 07/05/2025 0006134848	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	316.46 1.068.58
07/05/2025 0006134848	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
07/05/2025 0006134849	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	905.97
07/05/2025 0006134849	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
07/05/2025 0006134849	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	905.97
07/05/2025 0006134850	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
07/05/2025 0006134851	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	905.97
07/05/2025 0006134851	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
07/05/2025 0006134852	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,068.58
07/05/2025 0006134852	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
07/05/2025 0006134853	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,068.58
07/05/2025 0006134853	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
07/05/2025 0006134854	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,068.58
07/05/2025 0006134854	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
07/05/2025 0006134855	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	460.65
07/05/2025 0006134856	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	460.65
07/05/2025 0006134857	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	460.65
07/05/2025 0006134858	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	425.81
07/05/2025 0006134859	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	425.81
07/05/2025 0006134860	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	425.81
07/05/2025 0006134870	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	610.08
07/05/2025 0006134870	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
07/05/2025 0006134871	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	667.86
07/05/2025 0006134871	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006134872	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	667.86
07/05/2025 0006134872 07/05/2025 0006134873	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	355.95 594.16
07/05/2025 0006134873	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	330.75
07/05/2025 0006134874	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
07/05/2025 0006134874	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
	,						555.55

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07/05/2025 0006134875	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
07/05/2025 0006134875	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 00061349/9	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	632.99
07/05/2025 0006134909	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
07/05/2025 0006134910	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	692.95
07/05/2025 0006134910	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006134910	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	692.95
07/05/2025 0006134911	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006134912	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	692.95
07/05/2025 0006134912	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006134912	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	546.42
07/05/2025 0006134986	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
07/05/2025 0006134987	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	598.17
07/05/2025 0006134987	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006134988	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	598.17
07/05/2025 0006134988	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006134999	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,197.23
07/05/2025 0006134999	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
07/05/2025 0006135000	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,310.64
07/05/2025 0006135000	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
07/05/2025 0006135001	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,310.64
07/05/2025 0006135001	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
07/05/2025 0006135002	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,310.64
07/05/2025 0006135002	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
07/05/2025 0006135003	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,154.79
07/05/2025 0006135003	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
07/05/2025 0006135004	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,264.18
07/05/2025 0006135004	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
07/05/2025 0006135005	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,264.18
07/05/2025 0006135005	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
07/05/2025 0006135019	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	816.97
07/05/2025 0006135019	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	496.13
07/05/2025 0006135020	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
07/05/2025 0006135020	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006135021	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
07/05/2025 0006135021	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006135022	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	816.97
07/05/2025 0006135022	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	496.13
07/05/2025 0006135023	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
07/05/2025 0006135023	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006135024	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
07/05/2025 0006135024	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025 0006135025	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	558.72
07/05/2025 0006135025	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
07/05/2025 0006135026	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	611.65
07/05/2025 0006135026	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006135027	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	611.65
07/05/2025 0006135027	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006135028	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	611.65
07/05/2025 0006135028	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006135061	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	611.14
07/05/2025 0006135061	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
07/05/2025 0006135062	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	669.02
07/05/2025 0006135062	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006135063	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	669.02
07/05/2025 0006135063	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025 0006135064	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	669.02
07/05/2025 0006135064 07/05/2025 0006135072	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	355.95 650.44
07/05/2025 0006135072	ADULTS, WELLBEING AND CULTURE	FUTURE OF HUNS	FRIVALE CUNTRACTORS	SUFFUNIED LIVING LU	OTHER PROFESSIONAL SERVICES	CREATIVE SUFFURI	000.44

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07/05/2025	0006135072	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025	0006135073	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
07/05/2025	0006135073	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025	0006135074	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
07/05/2025	0006135074	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025	0006135075	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	720.13
07/05/2025	0006135075	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025	0006135076	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	720.13
07/05/2025	0006135076	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025	0006135077	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	720.13
07/05/2025	0006135077	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025	0006135078	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
07/05/2025	0006135078	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025	0006135079	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
07/05/2025	0006135079	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025	0006135080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
07/05/2025	0006135080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
07/05/2025	0006135081	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,138.27
07/05/2025	0006135081	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	474.60
07/05/2025	0006135082	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,138.27
07/05/2025	0006135082	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	474.60
07/05/2025	0006135083	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,138.27
07/05/2025	0006135083	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	474.60
07/05/2025	0006135084	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,138.27
07/05/2025	0006135084	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	474.60
07/05/2025	0006135085	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,138.27
07/05/2025	0006135085	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	474.60
07/05/2025	0006135086	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,138.27
07/05/2025	0006135086	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	474.60
07/05/2025	0006135087	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	460.65
07/05/2025	0006135088	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	460.65
07/05/2025	0006135089	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	460.65
07/05/2025	0006135091	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	923.07
07/05/2025	0006135091	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	496.13
07/05/2025	0006135092	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
07/05/2025	0006135092	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025	0006135093	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
07/05/2025	0006135093	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
07/05/2025	0006135094	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	923.07
07/05/2025	0006135094	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	496.13
07/05/2025	0006135095	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
07/05/2025	0006135095	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	3,342.15
07/05/2025	0006135097	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	496.13
07/05/2025	0006135097	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	668.43
07/05/2025	0006135098	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	3,342.13
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	496.15
	0006135100	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	668.43
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	3,008.30
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	798.19
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	3,577.42
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	949.20
	0006135200	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	3,467.27
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	919.97
07/05/2025	0006135203	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	763.92

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025	0006135204	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	836.28
	0006135205	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	836.28
	0006135206	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	721.48
	0006135207	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	929.20
	0006135208	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	929.20
	0006135212	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
	0006135213	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
	0006135214	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025	0006135215	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025	0006135216	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025	0006135217	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025	0006135218	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025	0006135219	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025	0006135220	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025	0006135221	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
07/05/2025	0006135222	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
07/05/2025	0006135223	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
07/05/2025	0006135224	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
07/05/2025	0006135225	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
07/05/2025	0006135226	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	464.60
07/05/2025	0006135227	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	464.60
07/05/2025	0006135263	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	275.86
07/05/2025	0006135264	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	301.99
07/05/2025	0006135337	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	254.64
07/05/2025	0006135338	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
07/05/2025	0006135352	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	255.53
07/05/2025	0006135366	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	392.57
07/05/2025	0006135367	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	627.21
07/05/2025	0006135368	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
07/05/2025	0006135369	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	392.57
07/05/2025	0006135370	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	627.21
07/05/2025	0006135371	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
	0006135373	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	265.25
	0006135374	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
	0006135375	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
	0006135405	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	265.25
	0006135406	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
	0006135407	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
	0006135408	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
	0006135409	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	534.29
	0006135410	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
	0006135411	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	627.21
	0006135412	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	267.15
	0006135413	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	267.15
	0006135414	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	394.91
	0006135415	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	394.91
	0006135416	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	394.91
	0006135421	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	383.30
	0006135422 0006135423	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	383.30 278.76
	0006135423	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	278.76
	0006135424	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76 278.76
	0006135426	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
	0006135426	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
	0006135427	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
	0006135428	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	301.99
	0006135430	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
	0006135431	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
	0006135434	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	301.99
0770372023	0000100404	ASSETS, WEELDEING AND GOLIUME	. 5.5 51 110110	ALE GOITHIAGIONG	CO OINED LIVING LD	S	5.122.5011.0111	501.99

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025 0006135439	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025 0006135440	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025 0006135440	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025 0006135441	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025 0006135442	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025 0006135444	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
07/05/2025 0006135478		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
07/05/2025 0006135479		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
07/05/2025 0006135480	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
07/05/2025 0006135480	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
07/05/2025 0006135482	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
07/05/2025 0006135483	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,439.15
07/05/2025 0006135484	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,439.15
08/05/2025 0006136691	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	37,237.75
14/05/2025 0006146090	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
14/05/2025 0006146104	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
14/05/2025 0006146104	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
14/05/2025 0006146105	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
14/05/2025 0006146105	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
14/05/2025 0006146268	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	692.95
14/05/2025 0006146268	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
14/05/2025 0006146329	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,310.64
14/05/2025 0006146329	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
14/05/2025 0006146330	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,264.18
14/05/2025 0006146330	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
14/05/2025 0006146364	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
14/05/2025 0006146364	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
14/05/2025 0006146365	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
14/05/2025 0006146365	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
14/05/2025 0006146377	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	611.65
14/05/2025 0006146377	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
14/05/2025 0006146601	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	669.02
14/05/2025 0006146601	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
14/05/2025 0006146710	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
14/05/2025 0006146710	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
14/05/2025 0006146711	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
14/05/2025 0006146711	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
14/05/2025 0006146712	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
14/05/2025 0006147008	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	743.36
14/05/2025 0006147009	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	929.20
14/05/2025 0006147147	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	255.53
14/05/2025 0006147148	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	255.53
14/05/2025 0006147182	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	638.82
14/05/2025 0006147183		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	638.82
14/05/2025 0006147194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
14/05/2025 0006147346	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
14/05/2025 0006147438	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
14/05/2025 0006147439	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
14/05/2025 0006147440	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,439.15
21/05/2025 0006157947	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
21/05/2025 0006157953	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,777.10
21/05/2025 0006157953	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	516.98
21/05/2025 0006157954	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,777.10
21/05/2025 0006157954	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	516.98
21/05/2025 0006157955	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,777.10
21/05/2025 0006157955	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	516.98
21/05/2025 0006157956	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,777.10
21/05/2025 0006157956	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	516.98
21/05/2025 0006157962	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	774.26

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025	0006157963	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,328.06
	0006157963	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
	0006157964	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,328.06
21/05/2025	0006157964	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
	0006157965	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,213.15
21/05/2025	0006157965	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006157966	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,213.15
21/05/2025	0006157966	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025	0006157967	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,024.44
21/05/2025	0006157968	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,024.44
21/05/2025	0006157969	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,024.44
21/05/2025	0006157970	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,024.44
21/05/2025	0006157971	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
21/05/2025	0006157972	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
21/05/2025	0006157973	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
21/05/2025	0006157973	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
21/05/2025	0006157974	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
21/05/2025	0006157974	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
21/05/2025	0006157983	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
21/05/2025	0006157984	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006157985	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006157986	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,068.58
21/05/2025	0006157986	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
	0006157987	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	905.97
	0006157987	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
	0006157988	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,068.58
	0006157988	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.46
	0006157989	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	460.65
	0006157990	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	425.81
	0006157994	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	784.01
	0006157994	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	512.74
	0006157995	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	784.01
	0006157995	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	512.74
	0006157996 0006157996	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	784.01 512.74
	0006157996	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	784.01
	0006157997	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	512.74
	0006157998	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	784.01
	0006157998	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	512.74
	0006157999	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	784.01
	0006157999	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	512.74
	0006158009	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	766.59
	0006158010	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	766.59
	0006158011	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158012	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158014	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,695.79
	0006158024	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158025	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
21/05/2025	0006158026	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158037	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,583.18
21/05/2025	0006158038	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,583.18
21/05/2025	0006158041	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
21/05/2025	0006158042	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
21/05/2025	0006158048	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,427.02
21/05/2025	0006158050	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	692.95
21/05/2025	0006158050	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
21/05/2025	0006158060	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
21/05/2025	0006158061	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
21/05/2025	0006158063	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92

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21/05/2025	0006158064	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158065	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158067	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158068	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158078	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,310.64
	0006158078	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
	0006158079	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158081	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
	0006158082	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158083	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158084	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158085	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158086	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158087	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158088	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158089	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158090	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158091	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158092	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158093	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158094	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158095	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158096	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158097	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158098	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158099	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158100	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158101	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158102	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158103	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
21/05/2025	0006158104	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,367.87
	0006158105	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,264.18
	0006158105	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
	0006158124	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
	0006158124	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
	0006158125	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
	0006158125	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
	0006158130	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158131	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158132	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158133	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158135	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158136	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158137	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158138	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158139	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158140 0006158141	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	617.92 617.92
	0006158141	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	617.92
	0006158142	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	611.65
	0006158143	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
	0006158143	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	669.02
	0006158203	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
	0006158203	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,912.53
	0006158217	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,912.53
	0006158217	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,912.53
	0006158219	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,912.53
21,00,2020	- 300100210				23.1 3.1.12 2.1.1.13 ED			1,012.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,221.90
	0006158225	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	455.31
21/05/2025	0006158226	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	455.31
	0006158227	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,231.19
21/05/2025	0006158228	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,231.19
21/05/2025	0006158229	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,231.19
21/05/2025	0006158230	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,231.19
21/05/2025	0006158238	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
21/05/2025	0006158238	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
21/05/2025	0006158239	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	720.13
21/05/2025	0006158239	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
21/05/2025	0006158240	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,494.39
21/05/2025	0006158241	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,494.39
21/05/2025	0006158242	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
21/05/2025	0006158242	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
21/05/2025	0006158245	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	902.02
21/05/2025	0006158246	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	627.21
21/05/2025	0006158247	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,327.65
21/05/2025	0006158248	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,872.34
21/05/2025	0006158249	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,872.34
21/05/2025	0006158252	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,695.79
21/05/2025	0006158258	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	877.17
21/05/2025	0006158258	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	293.90
21/05/2025	0006158259	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	877.17
21/05/2025	0006158259	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	293.90
21/05/2025	0006158260	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	960.27
21/05/2025	0006158260	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.29
21/05/2025	0006158261	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	877.17
21/05/2025	0006158261	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	293.90
21/05/2025	0006158262	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	877.17
21/05/2025	0006158262	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	293.90
21/05/2025	0006158263	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	960.27
	0006158263	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.29
	0006158264	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	877.17
	0006158264	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	293.90
	0006158265	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	877.17
	0006158265	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	293.90
	0006158266	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	960.27
	0006158266	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	316.29
	0006158267	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,138.27
	0006158267	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	474.60
	0006158268	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,138.27
	0006158268	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	474.60
	0006158271	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	460.65
	0006158283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
	0006158283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
	0006158284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	923.07
	0006158284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	496.13
	0006158285	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
	0006158285	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
	0006158286	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,419.20
	0006158287	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
	0006158337	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
	0006158338	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
	0006158341	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	3,412.19
	0006158341 0006158349	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	905.36
	0006158349	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	2,276.54 2,276.54
	0006158350	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,276.54 836.28
21/00/2025	0000100001	ADDETO, WELLDEING AND COLTURE	1 GTOILE OF HONG	A HIVAIL CONTINUOUNS	SOFT ONTED LIVING ED	OTTEN FROI EGGIONAL SERVICES	ONE-STIVE SUFF ORT	030.28

Date Transactio	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025 0006158352	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	929.20
21/05/2025 0006158352		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,230.76
21/05/2025 0006158357		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,300.88
21/05/2025 0006158357		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,300.88
21/05/2025 0006158359		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,300.88
21/05/2025 0006158359		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
21/05/2025 0006158361	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
21/05/2025 0006158362		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
21/05/2025 0006158363		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	309.66
21/05/2025 0006158364		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
21/05/2025 0006158365		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	379.35
21/05/2025 0006158366		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
21/05/2025 0006158370		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	813.05
21/05/2025 0006158371		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	813.05
21/05/2025 0006158372		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	813.05
21/05/2025 0006158376		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
21/05/2025 0006158377		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
21/05/2025 0006158378		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	929.20
21/05/2025 0006158379		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,138.27
21/05/2025 0006158380		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
21/05/2025 0006158387		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	975.66
21/05/2025 0006158388		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,022.12
21/05/2025 0006158389		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	882.74
21/05/2025 0006158403	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	696.90
21/05/2025 0006158404		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	464.60
21/05/2025 0006158414		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	371.68
21/05/2025 0006158415		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
21/05/2025 0006158416	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	301.99
21/05/2025 0006158427	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	603.98
21/05/2025 0006158428	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	511.06
21/05/2025 0006158429	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	383.30
21/05/2025 0006158431	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,626.10
21/05/2025 0006158432	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,556.41
21/05/2025 0006158433	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,486.72
21/05/2025 0006158434	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,509.95
21/05/2025 0006158436	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	627.21
21/05/2025 0006158437	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	847.90
21/05/2025 0006158447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	313.60
21/05/2025 0006158448	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	255.53
21/05/2025 0006158449	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	313.60
21/05/2025 0006158450	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
21/05/2025 0006158469	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
21/05/2025 0006158470	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
21/05/2025 0006158475		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	441.37
21/05/2025 0006158476		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	464.60
21/05/2025 0006158477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	534.29
21/05/2025 0006158478	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	313.60
21/05/2025 0006158479		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
21/05/2025 0006158480		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,276.54
21/05/2025 0006158481		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,276.54
21/05/2025 0006158482		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,276.54
21/05/2025 0006158483		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	441.37
21/05/2025 0006158484		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	406.52
21/05/2025 0006158485		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
21/05/2025 0006158486		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
21/05/2025 0006158493		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,015.90
21/05/2025 0006158493		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	992.25
21/05/2025 0006158494		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,206.85
21/05/2025 0006158494	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,067.85

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21/05/2025 0006158528	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
21/05/2025 0006158528	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
21/05/2025 0006158539	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	310.82
21/05/2025 0006158542	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	394.91
21/05/2025 0006158544	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	603.98
21/05/2025 0006158547	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
21/05/2025 0006158548	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
21/05/2025 0006158549	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,463.49
21/05/2025 0006158550	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,463.49
21/05/2025 0006158550	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
21/05/2025 0006158551	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
21/05/2025 0006158553	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	377.49
21/05/2025 0006158554	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	377.49
21/05/2025 0006158555	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	336.84
21/05/2025 0006158556	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	336.84
21/05/2025 0006158557	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	848.80
21/05/2025 0006158558	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	696.90
21/05/2025 0006158559	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	696.90
21/05/2025 0006158561	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	255.53
21/05/2025 0006158562	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
21/05/2025 0006158563	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	278.76
21/05/2025 0006158564	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	429.76
21/05/2025 0006158565	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
21/05/2025 0006158567	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
21/05/2025 0006158568	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
21/05/2025 0006158572	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,486.72
21/05/2025 0006158583	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	301.99
21/05/2025 0006158584	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
21/05/2025 0006158590	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	673.67
21/05/2025 0006158592	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
21/05/2025 0006158593	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	325.22
21/05/2025 0006158609	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
21/05/2025 0006158610	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
21/05/2025 0006158611	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
21/05/2025 0006158612	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,439.15
21/05/2025 0006158628	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158629	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158630	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158631	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158632	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158633	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158634	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158635	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158636	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158637	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158638	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158639	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158640	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158641	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158642	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158643	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158644	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158645	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158646	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158647	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158648	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158649	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025 0006158650 21/05/2025 0006158651	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	381.96 381.96
21/03/2023 0000138651	ADULTO, WELLBEING AND CULTURE	FUTURE OF HUNS	FRIVALE CUNTRACTORS	SUFFUNIED LIVING LU	OTHER PROFESSIONAL SERVICES	CREATIVE SUFFURI	381.96

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025	0006158652	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
	0006158653	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	381.96
21/05/2025	0006158670	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,065.98
	0006158670	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	440.08
21/05/2025	0006158670	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	592.91
21/05/2025	0006158671	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,782.48
21/05/2025	0006158671	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	379.69
21/05/2025	0006158671	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	511.55
21/05/2025	0006158672	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
21/05/2025	0006158672	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025	0006158672	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025	0006158673	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,746.84
21/05/2025	0006158673	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	372.10
21/05/2025	0006158673	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	501.32
21/05/2025	0006158674	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,535.48
21/05/2025	0006158674	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025	0006158674	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	436.99
21/05/2025	0006158675	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
21/05/2025	0006158675	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025	0006158675	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025	0006158676	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
21/05/2025	0006158676	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025	0006158676	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025	0006158677	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
21/05/2025	0006158677	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025	0006158677	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025	0006158678	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158678	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025	0006158678	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006158679	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158679	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
	0006158679	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006158680	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158680	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
	0006158680	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006158681	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158681	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
	0006158681	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006158682	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158682	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
	0006158682	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006158683	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158683	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
	0006158683	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006158684	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158684	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
	0006158684	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006158685	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158685 0006158685	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT CREATIVE SUPPORT	330.75 445.62
	0006158686	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158686	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158686	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006158687	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158687	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158687	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
	0006158688	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
	0006158688	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,332.74
	0006158688	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
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Date Transactio	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025 0006158689	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
21/05/2025 0006158689	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025 0006158689		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025 0006158690	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
21/05/2025 0006158690		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025 0006158690		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025 0006158690	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
21/05/2025 0006158691	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025 0006158691	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025 0006158692		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
21/05/2025 0006158692	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025 0006158692		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025 0006158693		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-891.24
21/05/2025 0006158693		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	255.78
21/05/2025 0006158694	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,552.74
21/05/2025 0006158694	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	330.75
21/05/2025 0006158694	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	445.62
21/05/2025 0006158695		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-661.50
21/05/2025 0006158696		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,532.71
21/05/2025 0006158696	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	397.02
21/05/2025 0006158701	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-1,591.50
21/05/2025 0006158702		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-381.96
21/05/2025 0006158703		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158704	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158705		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158706		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158707		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158708	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158709		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158710	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158711	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158712	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158713	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158714	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158715	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158716	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158717	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158718	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158719	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158720	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158721	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158722	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158723	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158724		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158725		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
21/05/2025 0006158726	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	-2,228.10
28/05/2025 0006164326	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
28/05/2025 0006164336		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,328.06
28/05/2025 0006164336		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
28/05/2025 0006164337	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
28/05/2025 0006164337	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
28/05/2025 0006164338	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	754.98
28/05/2025 0006164338	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
28/05/2025 0006164388		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	692.95
28/05/2025 0006164388	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
28/05/2025 0006164411	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,310.64
28/05/2025 0006164411	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83
28/05/2025 0006164412		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,264.18
28/05/2025 0006164412	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	487.83

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 0006164428	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
28/05/2025 0006164428	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
28/05/2025 0006164429	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	894.36
28/05/2025 0006164429	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
28/05/2025 0006164436	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	611.65
28/05/2025 0006164436	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
28/05/2025 0006164495	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	669.02
28/05/2025 0006164495	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	355.95
28/05/2025 0006164557	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
28/05/2025 0006164557	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
28/05/2025 0006164558	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	1,010.51
28/05/2025 0006164558	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
28/05/2025 0006164559	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	533.93
28/05/2025 0006164649	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	836.28
28/05/2025 0006164650	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	929.20
28/05/2025 0006164681	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	301.99
28/05/2025 0006164704	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	255.53
28/05/2025 0006164705	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	255.53
28/05/2025 0006164703	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
28/05/2025 0006164721	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	650.44
28/05/2025 0006164768	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	348.45
28/05/2025 0006164825	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
28/05/2025 0006164826	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	418.14
28/05/2025 0006164827	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	CREATIVE SUPPORT	2,439.15
23/05/2025 0006164827	PLACE	PROPERTY SERVICES	SERVICES	INTAKE CC PREMISE 1699	OTHER PROPESSIONAL SERVICES	LUPTON FAWCETT SOLICITORS	1,750.00
08/05/2025 0006136824	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	HAGS-SMP LTD	259.00
14/05/2025 0006145127	PLACE	MAJOR PROJECT & INFRASTRUCTURE	SERVICES	CYCLEBOOST (LSTF)	GENERAL PIATERIALS	BICYCLE BUDDY	1,494.00
14/05/2025 0006145128	PLACE	MAJOR PROJECT & INFRASTRUCTURE	SERVICES	CYCLEBOOST (LSTF)		BICYCLE BUDDY	1,033.80
14/05/2025 0006145727	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025 0006145727	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	799.50
07/05/2025 0006133230	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	WINTER SERVICE SOLUTIONS	8,616.00
07/05/2025 0006133674	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	INDIRECT EMPLOYEE EXPENSES	PARENTING	OTTENT NOT ESSIONAL SERVICES	ZOE LODRICK LTD	959.31
09/05/2025 0006140180	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		MULTEVO LIMITED	735.00
09/05/2025 0006140182	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MULTEVO LIMITED	365.30
09/05/2025 0006140182	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MULTEVO LIMITED	2,340.00
09/05/2025 0006140183	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	MULTEVO LIMITED	1,217.16
14/05/2025 0006145617	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	OEMEN IE I WIE I WE	REDACTED PERSONAL DATA	5,103.63
14/05/2025 0006145617	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145617	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,937.81
14/05/2025 0006145617	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
16/05/2025 0006151161	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MR JONATHAN BELLAMY	700.00
01/05/2025 0006096835	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1,297.80
08/05/2025 0006136818	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		SECURITY PLUS + LTD	1,266.90
14/05/2025 0006145583	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,611.67
14/05/2025 0006145565	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145565	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145565	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,817.61
14/05/2025 0006145581	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145581	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,421.06
14/05/2025 0006145581	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145581	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,074.45
14/05/2025 0006145625	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,417.51
14/05/2025 0006145625	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	5,274.75
14/05/2025 0006145625	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,162.68
14/05/2025 0006145625	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	1,199.25
14/05/2025 0006145676	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	16,546.53
14/05/2025 0006145676	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	11,604.45
14/05/2025 0006145676	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	8,913.93
14/05/2025 0006145676	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	799.50

Date Transact		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025 000613368	88 CORPORATE RESOURCES	LEGAL SERVICES	SERVICES	MONITORING OFFICER		LAWYERS IN LOCAL GOVERNMENT	1,420.00
14/05/2025 000614562		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 000614562	27 CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	310.05
14/05/2025 000614562	27 CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,396.78
12/05/2025 000614204	14 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	FITZWILLIAM LODGE	3,363.60
12/05/2025 000614209	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	FITZWILLIAM LODGE	3,363.60
12/05/2025 000614214	17 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	FITZWILLIAM LODGE	3,363.60
12/05/2025 000614235	66 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	FITZWILLIAM LODGE	3,363.60
12/05/2025 000614242	20 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	FITZWILLIAM LODGE	3,363.60
02/05/2025 000612856	32 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	595.94
12/05/2025 000614094	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	595.94
19/05/2025 00061543	58 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	595.94
23/05/2025 00061615	74 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	595.94
02/05/2025 000612803	88 PLACE	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	288.00
02/05/2025 000612805	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		MISCELLANEOUS REFUNDS BACS	1,200.00
08/05/2025 000613550	9 CHILDREN, YOUNG PEOPLE& FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	395.00
08/05/2025 00061355	LO CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	625.00
08/05/2025 00061355:	11 CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	750.00
08/05/2025 00061355	12 CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	648.00
08/05/2025 00061355:	13 CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	514.58
08/05/2025 00061355		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	1,000.00
08/05/2025 00061355		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	500.00
09/05/2025 00061383	18 CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	300.00
09/05/2025 00061383	19 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 2		MISCELLANEOUS REFUNDS BACS	433.40
09/05/2025 000613832	20 CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	500.00
12/05/2025 000614050	06 CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO SCL TRANS PR SP NEEDS		MISCELLANEOUS REFUNDS BACS	800.00
13/05/2025 000614348		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	425.00
13/05/2025 000614348		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	750.00
13/05/2025 000614348		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	496.00
13/05/2025 000614348		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	400.00
13/05/2025 000614350		PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	293.00
13/05/2025 000614350		THRIVE	MISCELLANEOUS EXPENSES	VETERANS SUPPORT		MISCELLANEOUS REFUNDS BACS	300.00
13/05/2025 00061435:		QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO SCL TRANS PR SP NEEDS		MISCELLANEOUS REFUNDS BACS	299.60
14/05/2025 000614499		REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		MISCELLANEOUS REFUNDS BACS	1,650.00
14/05/2025 000614508		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	272.00
14/05/2025 000614509		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING	DEVELOPMENT CONTROL FEED	MISCELLANEOUS REFUNDS BACS	300.00
15/05/2025 000614803		PLANNING	CUSTOMER AND CLIENT RECEIPTS SCHOOLCHILDREN AND STUDENTS	DEVELOPMENT MANAGEMENT HOME TO SCHOOL TRANSPORT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	298.00
16/05/2025 000615128 16/05/2025 000615128		QUALITY AND SAFEGUARDING OUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS BACS MISCELLANEOUS REFUNDS BACS	519.00 372.96
19/05/2025 000615128		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	496.00
20/05/2025 00061548		SUSTAINABILITY	VOLUNTARY ASSOCIATIONS	ENVIRONMENTAL PRIDE PHASE 5		MISCELLANEOUS REFUNDS BACS	1,475.00
20/05/2025 00061549		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	590.00
20/05/2025 00061549		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	464.00
20/05/2025 00061549		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	830.00
21/05/2025 00061561		QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS		MISCELLANEOUS REFUNDS BACS	380.16
21/05/2025 000615629		HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 2		MISCELLANEOUS REFUNDS BACS	287.00
22/05/2025 000615888		PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	258.00
22/05/2025 000615889		QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO COLLEGE TRANS (16-25)	DEVELOTTIENT GONTHOLT ELG	MISCELLANEOUS REFUNDS BACS	1,179.36
22/05/2025 000616025		SUSTAINABILITY	VOLUNTARY ASSOCIATIONS	ENVIRONMENTAL PRIDE PHASE 5		MISCELLANEOUS REFUNDS BACS	1,153.20
23/05/2025 000616112		QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO SCHL TRANS SE SP NEEDS		MISCELLANEOUS REFUNDS BACS	1,053.32
23/05/2025 000616118		PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	MISCELLANEOUS REFUNDS BACS	586.00
23/05/2025 000616119		HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		MISCELLANEOUS REFUNDS BACS	1,400.00
23/05/2025 000616128		QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		MISCELLANEOUS REFUNDS BACS	587.34
27/05/2025 000616340		QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO COLLEGE TRANS (16-25)		MISCELLANEOUS REFUNDS BACS	538.20
28/05/2025 000616388		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	2,886.81
28/05/2025 000616389		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	18+ SERVICE	SETTING UP HOME ALLOWANCE	REDACTED PERSONAL DATA	250.00
28/05/2025 000616389		QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	1,600.00
28/05/2025 000616389		THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE		REDACTED PERSONAL DATA	1,419.08
28/05/2025 000616389	6 CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	540.36

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025	0006165402	PLACE	PLANNING	CUSTOMER AND CLIENT RECEIPTS	DEVELOPMENT MANAGEMENT	DEVELOPMENT CONTROL FEES	REDACTED PERSONAL DATA	578.00
	0006165431	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM CYP & SCHOOLS	527220112111 001111021 220	REDACTED PERSONAL DATA	550.00
	0006140414	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	DISC HOUSING PAYMENT SCHEME		HOUSING BENEFIT REFUND BACS	295.00
	0006161049	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	DISC HOUSING PAYMENT SCHEME		HOUSING BENEFIT REFUND BACS	477.73
	0006163397	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	DISC HOUSING PAYMENT SCHEME		HOUSING BENEFIT REFUND BACS	820.00
	0006145631	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,148.90
	0006145631	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1.054.95
	0006145631	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
	0006126135	ADULTS, WELLBEING AND CULTURE	DIRECTORATE MANAGEMENT	SERVICES	SD ADULT SOCIAL CARE		INCLUSION NORTH CIC	11,872.00
	0006135372	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006145810	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
	0006145810	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006145811	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
	0006145811	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006145812	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
	0006145812	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006145813	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
	0006145813	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006145814	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
	0006145814	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006146091	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
	0006146092	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025	0006146093	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
	0006146094	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
	0006146100	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,040.56
	0006146101	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,040.56
	0006146102	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,040.56
	0006146103	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,040.56
	0006146106	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025	0006146106	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146107	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025	0006146107	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146108	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025	0006146108	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146109	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025	0006146109	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146113	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025	0006146113	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146114	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025	0006146114	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146115	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025	0006146115	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146116	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025	0006146116	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146117	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	965.96
14/05/2025	0006146118	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	965.96
14/05/2025	0006146119	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	965.96
14/05/2025	0006146120	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	965.96
14/05/2025	0006146121	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
14/05/2025	0006146121	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146122	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
	0006146122	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146123	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
14/05/2025	0006146123	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146124	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
14/05/2025	0006146124	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146125	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
	0006146125	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146126	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88

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14/05/2025 0006146126	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146126	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
14/05/2025 0006146127	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146128	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
14/05/2025 0000140128	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146129	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
14/05/2025 0006146129	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146130	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146131	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146131	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146133	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
14/05/2025 0006146134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146135	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
14/05/2025 0006146135	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146136	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
14/05/2025 0006146136	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146137	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
14/05/2025 0006146137	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146138	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
14/05/2025 0006146138	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146139	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
14/05/2025 0006146139	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146140	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
14/05/2025 0006146140	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146141	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
14/05/2025 0006146141	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146141	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,659.21
14/05/2025 0006146142	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	339.39
14/05/2025 0006146143	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146143	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146144	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146144	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146145	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146145	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146146	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,659.21
14/05/2025 0006146146	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	339.39
14/05/2025 0006146147	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146147	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146148	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146148	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146149	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146149	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146150	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,659.21
14/05/2025 0006146150	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	339.39
14/05/2025 0006146151	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146151	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146152	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146152	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146153	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146153	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146154	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,659.21
14/05/2025 0006146154	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	339.39
14/05/2025 0006146155	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146155	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146156	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
14/05/2025 0006146156	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146157	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
	,						0.0.01

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14/05/2025 0006146158	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025 0006146159	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025 0006146160	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025 0006146161	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025 0006146161	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
14/05/2025 0006146163	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0000140103	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
14/05/2025 0006146164	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146165	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
14/05/2025 0006146165	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0000140105	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
14/05/2025 0006146166	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146167	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006146167	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146168	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006146168	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006146169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146170	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006146170	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146171	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006146171	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146172	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006146172	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146173	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006146173	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146174	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006146174	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146175	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
14/05/2025 0006146175	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
14/05/2025 0006146176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146177	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
14/05/2025 0006146177	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146178	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
14/05/2025 0006146178	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
14/05/2025 0006146187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146188	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
14/05/2025 0006146188	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146189	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
14/05/2025 0006146189	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146190	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
14/05/2025 0006146190	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025 0006146191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146192	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025 0006146192	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025 0006146193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025 0006146194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146195	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,871.95
14/05/2025 0006146195	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146196	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,804.67
14/05/2025 0006146196	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	318.86
14/05/2025 0006146197	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,871.95
14/05/2025 0006146197	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146198	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,762.59

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006146198	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	311.43
14/05/2025 0006146198	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,544.80
14/05/2025 0006146199	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146199	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,544.80
14/05/2025 0006146200	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146201	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,544.80
14/05/2025 0006146201	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146201	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,544.80
14/05/2025 0006146202	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146202	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1.871.95
14/05/2025 0006146203	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146204	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,804.67
14/05/2025 0006146204	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	318.86
14/05/2025 0006146205	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,871.95
14/05/2025 0006146205	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146206	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,762.59
14/05/2025 0006146206	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	311.43
14/05/2025 0006146210	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,055.17
14/05/2025 0006146211	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,055.17
14/05/2025 0006146212	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,055.17
14/05/2025 0006146213	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,055.17
14/05/2025 0006146214	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,158.77
14/05/2025 0006146215	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,158.77
14/05/2025 0006146216	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,158.77
14/05/2025 0006146217	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,158.77
14/05/2025 0006146221	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
14/05/2025 0006146222	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
14/05/2025 0006146223	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
14/05/2025 0006146224	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
14/05/2025 0006146225	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146226	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146227	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146228	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146238	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
14/05/2025 0006146238	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146239	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
14/05/2025 0006146239	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146240	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
14/05/2025 0006146240	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146241	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
14/05/2025 0006146241	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146243	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
14/05/2025 0006146243	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146244	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
14/05/2025 0006146244	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146245	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
14/05/2025 0006146245	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146246	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
14/05/2025 0006146246	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146250	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146250	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146251	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146251	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146252	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146252	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146253	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146253	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146254	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
14/05/2025 0006146254	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006146255	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
14/05/2025 0006146255	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146256	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
14/05/2025 0006146256	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146257	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
14/05/2025 0006146257	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146257	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
14/05/2025 0006146258	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146259	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
14/05/2025 0006146259	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146269	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
14/05/2025 0006146260	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146261	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
14/05/2025 0006146261	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146261	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
14/05/2025 0006146262	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146262	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
14/05/2025 0006146263	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146264	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
14/05/2025 0006146264	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146265	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
14/05/2025 0006146265	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146269	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025 0006146269	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146270	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025 0006146270	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146270	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025 0006146271	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146271	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025 0006146272	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146272	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025 0006146273	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146274	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025 0006146274	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146275	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025 0006146275	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146276	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025 0006146276	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146277	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025 0006146277	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146277	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
14/05/2025 0006146278	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025 0006146278	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146278	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
14/05/2025 0006146279	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1.068.69
14/05/2025 0006146279	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146279	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
14/05/2025 0006146280	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025 0006146280	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146280	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
14/05/2025 0006146281	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025 0006146281	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146281	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
14/05/2025 0006146282	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025 0006146282	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146282	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
14/05/2025 0006146283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025 0006146283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025	0006146284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
	0006146284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025	0006146284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
14/05/2025	0006146288	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
14/05/2025	0006146288	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
	0006146289	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
14/05/2025	0006146289	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146290	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
14/05/2025	0006146290	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146291	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
14/05/2025	0006146291	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146292	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
14/05/2025	0006146292	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146293	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
14/05/2025	0006146293	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
14/05/2025	0006146294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146295	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
14/05/2025	0006146295	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146296	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
14/05/2025	0006146296	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146297	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
14/05/2025	0006146297	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146298	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
14/05/2025	0006146298	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146299	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
14/05/2025	0006146299	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146300	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
14/05/2025	0006146300	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146301	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
14/05/2025	0006146301	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146302	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
14/05/2025	0006146302	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146303	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
14/05/2025	0006146303	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
14/05/2025	0006146304	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
14/05/2025	0006146304	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146305	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
14/05/2025	0006146305	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146306	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
14/05/2025	0006146306	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146307	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
	0006146307	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006146311	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
14/05/2025	0006146311	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025	0006146312	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
14/05/2025	0006146312	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025	0006146313	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
14/05/2025	0006146313	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006146314	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
	0006146314	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006146315	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
	0006146315	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006146316	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
	0006146316	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006146317	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
	0006146317	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006146318	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
14/05/2025	0006146318	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 14/05/2025 0006146323	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	267.17
14/05/2025 0006146323	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	267.17
14/05/2025 0006146325	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	267.17
14/05/2025 0006146326	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	267.17
14/05/2025 0006146326	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146331	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146331	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146332	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146333	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146333	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146334	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146334	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146335	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146335	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146336	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146336	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146337	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146337	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146338	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146338	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146339	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146340	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146341	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146342	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146346	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146346	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146347	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146347	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146348	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146348	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146349	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006146349	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146356	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025 0006146356	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146357	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025 0006146357	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146358	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025 0006146358	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146359	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025 0006146359	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146360	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	286.37
14/05/2025 0006146361 14/05/2025 0006146362	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	286.37 286.37
14/05/2025 0006146362	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	286.37
14/05/2025 0006146363	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025 0006146366	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0000146367	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025 0006146367	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146368	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025 0006146368	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146369	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
14/05/2025 0006146369	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146372	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
14/05/2025 0006146372	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146373	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
14/05/2025 0006146373	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146374	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
14/05/2025 0006146374	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146375	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006146375	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146376	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
14/05/2025 0006146376	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146379	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	912.93
14/05/2025 0006146379	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	477.40
14/05/2025 0006146379	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146380	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146381	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146381	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146382	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146382	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0000140382	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.41
14/05/2025 0006146384	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.41
14/05/2025 0006146385	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.41
14/05/2025 0006146386	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.41
14/05/2025 0006146387	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
14/05/2025 0006146387	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146388	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
14/05/2025 0006146388	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146389	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
14/05/2025 0006146389	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146390	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
14/05/2025 0006146390	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146391	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,090.50
14/05/2025 0006146391	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146392	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,075.50
14/05/2025 0006146392	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	489.31
14/05/2025 0006146393	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	996.81
14/05/2025 0006146393	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	453.50
14/05/2025 0006146394	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146395	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146396	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146397	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146398	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146399	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146400	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146401	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146402	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
14/05/2025 0006146402	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146403	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
14/05/2025 0006146403	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146404	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
14/05/2025 0006146404	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146405	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
14/05/2025 0006146405	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146406	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
14/05/2025 0006146406	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146407	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
14/05/2025 0006146407	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146408	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
14/05/2025 0006146408	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146409	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
14/05/2025 0006146409	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146410	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	984.75
14/05/2025 0006146411	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,073.85
14/05/2025 0006146412	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,165.32
14/05/2025 0006146413	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,259.53
14/05/2025 0006146414	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
14/05/2025 0006146414	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006146415	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
14/05/2025 0006146415	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146416	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
14/05/2025 0006146416	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146417	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
14/05/2025 0006146417	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146418	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	275.02
14/05/2025 0006146419	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	275.02
14/05/2025 0006146419	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	275.02
14/05/2025 0006146421	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	275.02
14/05/2025 0006146422	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	284.40
14/05/2025 0006146423	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	284.40
14/05/2025 0006146424	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	284.40
14/05/2025 0006146425	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	284.40
14/05/2025 0006146426	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	984.75
14/05/2025 0006146427	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,073.85
14/05/2025 0006146428	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,165.32
14/05/2025 0006146429	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,259.53
14/05/2025 0006146430	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	984.75
14/05/2025 0006146431	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,073.85
14/05/2025 0006146432	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,165.32
14/05/2025 0006146433	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,259.53
14/05/2025 0006146434	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	801.52
14/05/2025 0006146435	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	801.52
14/05/2025 0006146436	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	801.52
14/05/2025 0006146437	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	801.52
14/05/2025 0006146438	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146438	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146439	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146439	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146440	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146440	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146441	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146441	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146442	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025 0006146442	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146443	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025 0006146443	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146444	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025 0006146444	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146445	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025 0006146445	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146446	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	599.78
14/05/2025 0006146446	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	599.78
14/05/2025 0006146447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146448	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	599.78
14/05/2025 0006146448	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146449	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	599.78
14/05/2025 0006146449	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146450	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
14/05/2025 0006146450	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146451	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
14/05/2025 0006146451	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146452	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
14/05/2025 0006146452	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146453	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
14/05/2025 0006146453	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146454	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025	0006146454	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
	0006146455	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025	0006146455	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146456	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025	0006146456	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146457	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025	0006146457	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146458	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	967.06
14/05/2025	0006146458	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146459	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	967.06
14/05/2025	0006146459	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146460	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	967.06
14/05/2025	0006146460	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146461	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	967.06
14/05/2025	0006146461	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146462	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
14/05/2025	0006146462	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146463	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
14/05/2025	0006146463	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146464	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
14/05/2025	0006146464	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146465	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
14/05/2025	0006146465	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025	0006146466	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025	0006146466	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025	0006146467	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025	0006146467	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025	0006146468	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025	0006146468	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025	0006146469	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
14/05/2025	0006146469	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025	0006146470	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
	0006146470	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025	0006146471	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
	0006146471	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006146472	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
	0006146472	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006146473	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
	0006146473	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006146474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	610.68
	0006146474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006146475	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	610.68
	0006146475	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006146476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	610.68
	0006146476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006146477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	610.68
	0006146477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006146478	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
	0006146479	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
	0006146480	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
	0006146481	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
	0006146482	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
	0006146483	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
	0006146484	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
	0006146485	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
	0006146486	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	617.07
	0006146487 0006146488	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	817.88 692.37
	0006146488	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	550.13
14/05/2025	0000140409	ADOLIO, WELLDEING AND COLTURE	I OTONE OFTIONS	F MIVALE CONTRACTORS	JOI I ONIED LIVING LD	OTTLET NOTESSIONAL SERVICES	LIVING ANDITIONS LIMITED	550.13

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006146490	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
14/05/2025 0006146491	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
14/05/2025 0006146491	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
14/05/2025 0006146493	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
14/05/2025 0006146494	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,090.50
14/05/2025 0006146494	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146495	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,075.50
14/05/2025 0006146495	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	489.31
14/05/2025 0000146496	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	996.81
14/05/2025 0006146496	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	453.50
14/05/2025 0006146497	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,311.58
14/05/2025 0000146497	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	284.15
14/05/2025 0000146498	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,434.20
14/05/2025 0006146498	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	310.71
14/05/2025 0006146499	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	906.09
14/05/2025 0006146500	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,526.70
14/05/2025 0006146500	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146501	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,311.58
14/05/2025 0000140501	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	284.15
14/05/2025 0006146502	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,434.20
14/05/2025 0000140502	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	310.71
14/05/2025 0000140502	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	906.09
14/05/2025 0006146504	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,526.70
14/05/2025 0006146504	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146505	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	539.80
14/05/2025 0006146506	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	539.80
14/05/2025 0006146507	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	539.80
14/05/2025 0000146508	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	539.80
14/05/2025 0006146509	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.18
14/05/2025 0006146510	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.18
14/05/2025 0006146511	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.18
14/05/2025 0006146512	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.18
14/05/2025 0006146513	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
14/05/2025 0006146514	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
14/05/2025 0006146515	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
14/05/2025 0006146516	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
14/05/2025 0006146517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146518	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146518	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146519	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146519	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146520	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146520	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146521	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146521	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146522	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146522	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146523	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146523	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146524	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146524	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146525	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,101.41
14/05/2025 0006146525	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146526	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,101.41
14/05/2025 0006146526	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146527	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,101.41
14/05/2025 0006146527	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146528	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,060.05

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006146528	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	477.50
14/05/2025 0006146529	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,101.41
14/05/2025 0006146529	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146530	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,101.41
14/05/2025 0006146530	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146531	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,101.41
14/05/2025 0006146531	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146532	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,060.05
14/05/2025 0006146532	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	477.50
14/05/2025 0006146532	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	719.73
14/05/2025 0006146533	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146534	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	719.73
14/05/2025 0006146534	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146535	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	719.73
14/05/2025 0006146535	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146536	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	719.73
14/05/2025 0006146536	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146537	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	676.11
14/05/2025 0000140537	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146538	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	676.11
14/05/2025 0000140538	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146539	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	676.11
14/05/2025 0006146539	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146540	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	676.11
14/05/2025 0006146540	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146541	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	534.35
14/05/2025 0006146541	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146542	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	534.35
14/05/2025 0006146542	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146543	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	534.35
14/05/2025 0006146543	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146544	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	534.35
14/05/2025 0006146544	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146545	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,311.58
14/05/2025 0006146545	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	284.15
14/05/2025 0006146546	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,434.20
14/05/2025 0006146546	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	310.71
14/05/2025 0006146547	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	906.09
14/05/2025 0006146548	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,526.70
14/05/2025 0006146548	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146549	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146550	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146551	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146552	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146553	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146554	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146555	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146556	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146557	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146558	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146559	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146560	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
14/05/2025 0006146561	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146561	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146562	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146562	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146563	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146563	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146564	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006146564	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146565	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146565	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146566	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146566	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146567	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146567	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146568	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146568	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146569	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146569	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146570	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146570	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146570	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146571	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146572	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
14/05/2025 0006146572	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006146572	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
14/05/2025 0006146573	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146574	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
14/05/2025 0006146574	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146575	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
14/05/2025 0006146575	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146576	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
14/05/2025 0006146576	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146577	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,061.49
14/05/2025 0006146577	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146578	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,061.49
14/05/2025 0006146578	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146579	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,061.49
14/05/2025 0006146579	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146580	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,061.49
14/05/2025 0006146580	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146581	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	287.46
14/05/2025 0006146582	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	287.46
14/05/2025 0006146583	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	287.46
14/05/2025 0006146584	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	287.46
14/05/2025 0006146585	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146586	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146587	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146588	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146589	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	256.27
14/05/2025 0006146590	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	256.27
14/05/2025 0006146591	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	256.27
14/05/2025 0006146592	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	256.27
14/05/2025 0006146597	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
14/05/2025 0006146598	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
14/05/2025 0006146599	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
14/05/2025 0006146600	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
14/05/2025 0006146602	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	865.20
14/05/2025 0006146603	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	865.20
14/05/2025 0006146604	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	865.20
14/05/2025 0006146605	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	865.20
14/05/2025 0006146606	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
14/05/2025 0006146607	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
14/05/2025 0006146608	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
14/05/2025 0006146609	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
14/05/2025 0006146610	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,017.87
14/05/2025 0006146611	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,017.87

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006146612	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,017.87
14/05/2025 0006146612	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,017.87
14/05/2025 0006146614	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,170.54
14/05/2025 0006146615	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,170.54
14/05/2025 0006146616	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,170.54
14/05/2025 0006146617	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,170.54
14/05/2025 0006146618	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	385.16
14/05/2025 0006146618	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146619	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	385.16
14/05/2025 0006146619	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146620	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	385.16
14/05/2025 0006146620	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146621	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	385.16
14/05/2025 0006146621	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146622	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
14/05/2025 0006146622	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146623	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
14/05/2025 0006146623	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146624	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
14/05/2025 0006146624	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146625	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
14/05/2025 0000140025	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
14/05/2025 0006146626	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146626	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146627	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146627	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146628	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146628	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146629	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146629	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146630	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146630	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146631	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146631	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146632	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146632	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146633	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146633	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146634	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	912.93
14/05/2025 0006146634	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	477.40
14/05/2025 0006146635	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146635	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146636	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146636	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146637	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
14/05/2025 0006146637	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146638	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146638	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146639	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146639	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146640	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146640	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146641	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146641	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146642	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146642	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146643	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146643	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146644	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40

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14/05/2025 0006146644	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146645	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146645	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146646	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146646	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0000140040	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146647	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146648	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146648	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146649	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
14/05/2025 0006146649	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146654	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
14/05/2025 0006146654	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146655	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
14/05/2025 0006146655	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146656	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
14/05/2025 0006146656	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146657	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
14/05/2025 0006146657	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
14/05/2025 0006146658	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146658	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146659	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146659	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146660	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146660	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146661	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146661	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146662	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146662	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146663	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146663	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146664	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146664	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146665	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
14/05/2025 0006146665	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
14/05/2025 0006146666	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146667	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146668	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146669	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
14/05/2025 0006146691	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
14/05/2025 0006146692	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
14/05/2025 0006146693	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
14/05/2025 0006146694	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
14/05/2025 0006146700	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	286.37
14/05/2025 0006146701	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	286.37
14/05/2025 0006146702	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	286.37
14/05/2025 0006146703	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	286.37
14/05/2025 0006146704	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	270.01
14/05/2025 0006146705	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	270.01
14/05/2025 0006146706	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	270.01
14/05/2025 0006146707	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	270.01
14/05/2025 0006147014	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
14/05/2025 0006147015	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
14/05/2025 0006147016	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147018	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
14/05/2025 0006147019	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
14/05/2025 0006147020	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
14/05/2025 0006147021	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
14/05/2025 0006147022	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,832.04

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14/05/2025 0006147022	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
14/05/2025 0006147022	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,832.04
14/05/2025 0006147023	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
14/05/2025 0006147024	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,832.04
14/05/2025 0006147024	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
14/05/2025 0006147025	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,832.04
14/05/2025 0006147025	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
14/05/2025 0006147026	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	959.64
14/05/2025 0006147027	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	959.64
14/05/2025 0006147027	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	959.64
14/05/2025 0006147029	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	959.64
14/05/2025 0006147029	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	730.64
14/05/2025 0006147045	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,526.70
14/05/2025 0006147046	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	730.64
14/05/2025 0006147046	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,526.70
14/05/2025 0006147047	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	730.64
14/05/2025 0006147047	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,526.70
14/05/2025 0006147047	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	730.64
14/05/2025 0006147048	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,526.70
14/05/2025 0006147048	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,028.33
14/05/2025 0006147055	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,028.33
14/05/2025 0006147056	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	836.20
14/05/2025 0006147057	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,028.33
14/05/2025 0006147067	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
14/05/2025 0006147067	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
14/05/2025 0006147069	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
14/05/2025 0006147009	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
14/05/2025 0006147074	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
14/05/2025 0006147075	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
14/05/2025 0006147076	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
14/05/2025 0006147077	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
14/05/2025 0006147077	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
14/05/2025 0006147084	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
14/05/2025 0006147085	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
14/05/2025 0006147088	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	632.49
14/05/2025 0006147089	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	479.82
14/05/2025 0006147090	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	534.34
14/05/2025 0006147091	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
14/05/2025 0006147092	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	327.15
14/05/2025 0006147093	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	327.15
14/05/2025 0006147094	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	327.15
14/05/2025 0006147095	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	327.15
14/05/2025 0006147096	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,984.71
14/05/2025 0006147097	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,984.71
14/05/2025 0006147098	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,984.71
14/05/2025 0006147099	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,984.71
14/05/2025 0006147129	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006147130	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006147131	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	836.20
14/05/2025 0006147132	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006147133	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006147134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006147135	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	836.20
14/05/2025 0006147136	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025 0006147149	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0006147150	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0006147151	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0006147152	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 14/05/2025 0006147154	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0006147154	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0006147156	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0006147157	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,137.38
14/05/2025 0006147158	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,137.38
14/05/2025 0006147159	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,246.43
14/05/2025 0006147160	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,224.62
14/05/2025 0006147164	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0000147164	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0006147166	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0000147100	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
14/05/2025 0000147107	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0000147174	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147177	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147178	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
14/05/2025 0006147179	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
14/05/2025 0006147180	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
14/05/2025 0006147181	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
14/05/2025 0006147184	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006147185	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006147186	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006147187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006147190	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006147191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006147192	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006147193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
14/05/2025 0006147198	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
14/05/2025 0006147199	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
14/05/2025 0006147200	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
14/05/2025 0006147223	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147224	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147225	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147226	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147239	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	392.58
14/05/2025 0006147240	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	392.58
14/05/2025 0006147241	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	392.58
14/05/2025 0006147242	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	392.58
14/05/2025 0006147243	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,755.70
14/05/2025 0006147244	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,973.81
14/05/2025 0006147245	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,853.85
14/05/2025 0006147246	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,859.30
14/05/2025 0006147247	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147248	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147249	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147250	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
14/05/2025 0006147251	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
14/05/2025 0006147251	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
14/05/2025 0006147252	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
14/05/2025 0006147252	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
14/05/2025 0006147253	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
14/05/2025 0006147253	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
14/05/2025 0006147254	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
14/05/2025 0006147254	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
14/05/2025 0006147255	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
14/05/2025 0006147256	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	523.44
14/05/2025 0006147257 14/05/2025 0006147258	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	763.35 763.35
	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	763.35 719.73
14/03/2023 000014/203	ADDETO, WELLBEING AND COLIUME	1 STORE OF HONG	THINAIL COMMACIONS	CO. I OITED LIVING LD	OTTLAT NOT ESSIONAL SERVICES	ENING AUDITIONS CIPILED	/13./3

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	468.92
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	719.73
14/05/2025	0006147266	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	468.92
14/05/2025	0006147272	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	523.44
14/05/2025	0006147273	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	523.44
14/05/2025	0006147274	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	392.58
14/05/2025	0006147275	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	392.58
14/05/2025	0006147286	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	359.87
14/05/2025	0006147287	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	359.87
14/05/2025	0006147288	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	359.87
14/05/2025	0006147289	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	359.87
14/05/2025	0006147310	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025	0006147311	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025	0006147312	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025	0006147313	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025	0006147314	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025	0006147315	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025	0006147316	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025	0006147317	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025	0006147318	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
14/05/2025	0006147319	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025	0006147320	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
14/05/2025	0006147321	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
14/05/2025	0006147334	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
14/05/2025	0006147335	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
14/05/2025	0006147336	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
14/05/2025	0006147337	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
14/05/2025	0006147341	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,137.38
	0006147352	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,137.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,936.29
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,137.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	523.44
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	708.83
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	419.84
	0006147367	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	272.62
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	250.82
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	2,160.70 936.21
	0006147376		FUTURE OPTIONS FUTURE OPTIONS		SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
		ADULTS, WELLBEING AND CULTURE		PRIVATE CONTRACTORS	SUPPORTED LIVING LD			2,290.05 992.25
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS		OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS		SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05 992.25
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	2,290.05
	0006147378	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05 992.25
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	545.25 545.25
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	545.25
14/05/2020	0000147000	ASSETS, MELEBERTO AND SOCIONE	. 5.5 01 11010	WATE GONTINGTONG	33 SITTED EIVING ED	S.I.E.I. NOI EUGIONAE GENVIOLG	ETTATO A IDITIONO EN INED	343.23

Date Transact		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 000614738		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	545.25
14/05/2025 000614738		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	545.25
14/05/2025 000614739		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	523.44
14/05/2025 000614733		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	414.39
14/05/2025 000614740		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	392.58
14/05/2025 000614740		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	403.48
21/05/2025 000615790		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
21/05/2025 000615790		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 000615794		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
21/05/2025 000615796		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,040.56
21/05/2025 000615797		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
21/05/2025 000615797		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 000615797		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
21/05/2025 000615797		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025 000615798		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	965.96
21/05/2025 000615798		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
21/05/2025 000615798		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 000615798		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
21/05/2025 000615798		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 000615799		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
21/05/2025 000615799		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
21/05/2025 000615799		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 000615799		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
21/05/2025 000615799		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 000615800		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
21/05/2025 000615800		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025 000615800		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
21/05/2025 000615800	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025 000615800		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
21/05/2025 000615800	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025 000615800	3 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
21/05/2025 000615800	3 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025 000615800	4 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
21/05/2025 000615800	6 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
21/05/2025 000615800	6 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 000615800	7 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
21/05/2025 000615800	7 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 000615800	8 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
21/05/2025 000615800	8 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 000615801	3 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
21/05/2025 000615801	3 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 000615801	9 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
21/05/2025 000615801	9 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 000615802	0 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
21/05/2025 000615802	0 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 000615802	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,780.01
21/05/2025 000615802	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	314.51
21/05/2025 000615802	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,544.80
21/05/2025 000615802	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 000615802	3 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,780.01
21/05/2025 000615802		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	314.51
21/05/2025 000615802		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,055.17
21/05/2025 000615802		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,158.77
21/05/2025 000615803		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
21/05/2025 000615803		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
21/05/2025 000615803		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
21/05/2025 000615803		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 000615804		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
21/05/2025 000615804	O ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158045	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
21/05/2025	0006158045	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158046	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
21/05/2025	0006158046	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
21/05/2025	0006158049	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025	0006158051	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
21/05/2025	0006158051	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158052	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
21/05/2025	0006158052	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158053	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
21/05/2025	0006158053	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158053	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
21/05/2025	0006158054	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
21/05/2025	0006158054	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158054	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
21/05/2025	0006158056	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
21/05/2025	0006158056	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
21/05/2025	0006158057	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
21/05/2025	0006158057	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
21/05/2025	0006158058	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
21/05/2025	0006158058	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
21/05/2025	0006158059	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
21/05/2025	0006158059	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
21/05/2025	0006158062	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
21/05/2025	0006158070	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	267.17
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
	0006158122	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	286.37
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
	0006158129	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.41
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
	0006158147	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,090.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	1,090.50 496.13
	0006158149	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	496.13 737.18
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18 737.18
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18 843.17
21/03/2023	0000100102	ADDETO, WELLBLING AND COLIURE	TOTORE OF HORS	THIVALE CONTINUOUS	SSEE OWIED FINING ED	OTHER FROI ESSIONAL SERVICES	LIVING AUDITIONS LIMITED	043.17

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025 0006158152	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 0006158153	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
21/05/2025 0006158153	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 0006158154	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,165.09
21/05/2025 0006158155	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
21/05/2025 0006158155	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 0006158156	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	275.02
21/05/2025 0006158157	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	284.40
21/05/2025 0006158158	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,165.09
21/05/2025 0006158159	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,165.09
21/05/2025 0006158160	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	801.52
21/05/2025 0006158161	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
21/05/2025 0006158161	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 0006158162	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
21/05/2025 0006158162	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
21/05/2025 0006158163	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	599.78
21/05/2025 0006158163	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
21/05/2025 0006158164	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
21/05/2025 0006158164	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
21/05/2025 0006158165	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
21/05/2025 0006158165	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025 0006158166	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	967.06
21/05/2025 0006158166	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025 0006158167	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
21/05/2025 0006158167	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025 0006158168	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
21/05/2025 0006158168	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 0006158169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
21/05/2025 0006158169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 0006158170	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	610.68
21/05/2025 0006158170	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 0006158171	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
21/05/2025 0006158172	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
21/05/2025 0006158173	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
21/05/2025 0006158174	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
21/05/2025 0006158175	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,090.50
21/05/2025 0006158175	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 0006158176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,090.50
21/05/2025 0006158176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 0006158177	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	897.92
21/05/2025 0006158177	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 0006158178	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	897.92
21/05/2025 0006158178	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025 0006158179	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	539.80
21/05/2025 0006158180	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.18
21/05/2025 0006158181	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
21/05/2025 0006158182	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
21/05/2025 0006158182 21/05/2025 0006158183	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED LIVING AMBITIONS LIMITED	496.13 883.31
21/05/2025 0006158183	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 0006158184	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	965.08
21/05/2025 0006158184	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 0006158185	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	965.08
21/05/2025 0006158185	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025 0006158186	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	719.73
21/05/2025 0006158186	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
21/05/2025 0006158187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	676.11
21/05/2025 0006158187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	534.35
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025	0006158188	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006158189	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	897.92
	0006158189	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006158190	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
	0006158191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
	0006158192	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
	0006158193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
	0006158193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006158194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
	0006158194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006158195	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
	0006158195	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
	0006158196	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1.388.64
21/05/2025	0006158196	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025	0006158197	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,061.49
21/05/2025	0006158197	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006158198	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	287.46
	0006158199	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
21/05/2025	0006158200	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	256.27
21/05/2025	0006158202	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
21/05/2025	0006158204	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	865.20
21/05/2025	0006158205	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
21/05/2025	0006158206	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,017.87
21/05/2025	0006158207	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,170.54
21/05/2025	0006158208	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	385.16
21/05/2025	0006158208	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025	0006158209	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
21/05/2025	0006158209	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
21/05/2025	0006158210	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
21/05/2025	0006158210	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158211	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
21/05/2025	0006158211	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158212	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
21/05/2025	0006158212	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158213	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
21/05/2025	0006158213	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025	0006158214	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
21/05/2025	0006158214	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025	0006158215	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
21/05/2025	0006158215	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025	0006158250	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
21/05/2025	0006158250	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
21/05/2025	0006158251	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
	0006158251	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
	0006158253	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
21/05/2025	0006158253	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
21/05/2025	0006158254	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
21/05/2025	0006158278	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
21/05/2025	0006158280	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	286.37
	0006158281	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	270.01
	0006158368	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
	0006158369	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
	0006158374	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,832.04
	0006158374	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
	0006158375	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	959.64
	0006158392	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	730.64
	0006158392	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,526.70
	0006158397	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,853.85
21/05/2025	0006158402	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
	0006158413	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
	0006158417	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	632.49
21/05/2025	0006158418	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	327.15
	0006158419	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,984.71
	0006158438	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
	0006158439	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
21/05/2025	0006158451	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
21/05/2025	0006158452	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
	0006158453	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,071.95
	0006158458	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
	0006158467	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
21/05/2025	0006158468	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
21/05/2025	0006158471	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
21/05/2025	0006158474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
21/05/2025	0006158488	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
21/05/2025	0006158497	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
21/05/2025	0006158501	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	392.58
21/05/2025	0006158502	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,690.28
21/05/2025	0006158503	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
21/05/2025	0006158504	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
21/05/2025	0006158504	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
21/05/2025	0006158505	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	512.54
21/05/2025	0006158507	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	719.73
21/05/2025	0006158511	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	523.44
21/05/2025	0006158513	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	359.87
21/05/2025	0006158519	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	967.06
21/05/2025	0006158520	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	967.06
21/05/2025	0006158521	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	967.06
21/05/2025	0006158525	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
21/05/2025	0006158529	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
21/05/2025	0006158530	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,137.38
21/05/2025	0006158531	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
21/05/2025	0006158533	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	708.83
21/05/2025	0006158536	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
21/05/2025	0006158536	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	992.25
21/05/2025	0006158537	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	545.25
21/05/2025	0006158575	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	523.44
28/05/2025	0006164290	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
28/05/2025	0006164290	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025	0006164327	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
28/05/2025	0006164335	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,040.56
28/05/2025	0006164339	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
	0006164339	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006164343	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
28/05/2025	0006164343	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025	0006164344	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	965.96
28/05/2025	0006164345	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
28/05/2025	0006164345	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006164346	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
	0006164346	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
	0006164347	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
	0006164348	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
	0006164348	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
	0006164349	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	774.26
	0006164349	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
	0006164350	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
	0006164350	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025	0006164351	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37

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28/05/2025 0006164351	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164351	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
28/05/2025 0006164352	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164352	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,679.37
28/05/2025 0006164353	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164354	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
28/05/2025 0006164356	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
28/05/2025 0006164356	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164357	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
28/05/2025 0006164357	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164358	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
28/05/2025 0006164358	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164359	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
28/05/2025 0006164359	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164364	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
28/05/2025 0006164364	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164365	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
28/05/2025 0006164365	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164366	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,871.95
28/05/2025 0006164366	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164367	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,544.80
28/05/2025 0006164367	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164368	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,779.27
28/05/2025 0006164368	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	314.38
28/05/2025 0006164370	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,055.17
28/05/2025 0006164371	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,158.77
28/05/2025 0006164373	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
28/05/2025 0006164374	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164378	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	507.08
28/05/2025 0006164378	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164380	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
28/05/2025 0006164380	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164382	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
28/05/2025 0006164382	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164383	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	899.66
28/05/2025 0006164383	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164384	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09
28/05/2025 0006164384	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164385	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
28/05/2025 0006164385	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164389	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
28/05/2025 0006164389	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164390	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	828.78
28/05/2025 0006164390	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164391	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
28/05/2025 0006164391	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164391	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
28/05/2025 0006164392	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
28/05/2025 0006164392	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164392	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	687.02
28/05/2025 0006164396	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
28/05/2025 0006164396	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
28/05/2025 0006164397	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
28/05/2025 0006164397	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
28/05/2025 0006164398	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	781.45
28/05/2025 0006164398	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
28/05/2025 0006164399	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,148.73
28/05/2025 0006164399	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	274.81
28/05/2025 0006164400	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	736.09

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 0006164400	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164400	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
28/05/2025 0006164402	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164402	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.63
28/05/2025 0006164403	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164408	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	267.17
28/05/2025 0006164413	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
28/05/2025 0006164413	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164414	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
28/05/2025 0006164414	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164415	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164419	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
28/05/2025 0006164419	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164419	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
28/05/2025 0006164426	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164427	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	286.37
28/05/2025 0006164427	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,221.36
28/05/2025 0006164430	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164435	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	494.43
28/05/2025 0006164435	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164439	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
28/05/2025 0006164439	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164440	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	930.41
28/05/2025 0006164441	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
28/05/2025 0006164441	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164441	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,056.77
28/05/2025 0006164442	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	480.78
28/05/2025 0006164443	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
28/05/2025 0006164444	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
28/05/2025 0006164445	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
28/05/2025 0006164445	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164446	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	843.17
28/05/2025 0006164446	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	964.89
28/05/2025 0006164448	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,014.17
28/05/2025 0006164448	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164449	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	275.02
28/05/2025 0006164450	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	284.40
28/05/2025 0006164451	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	964.89
28/05/2025 0006164452	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	964.89
28/05/2025 0006164453	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	801.52
28/05/2025 0006164454	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
28/05/2025 0006164454	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164455	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
28/05/2025 0006164455	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164456	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	599.78
28/05/2025 0006164456	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164457	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	806.97
28/05/2025 0006164457	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164458	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
28/05/2025 0006164458	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164459	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	967.06
28/05/2025 0006164459	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164460	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
28/05/2025 0006164460	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164461	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	785.16
28/05/2025 0006164461	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164462	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
28/05/2025 0006164462	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
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Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 0006164463	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	610.68
28/05/2025 0006164463	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164464	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
28/05/2025 0006164465	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
28/05/2025 0006164466	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
28/05/2025 0006164467	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	817.88
28/05/2025 0006164468	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,056.77
28/05/2025 0006164468	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	480.78
28/05/2025 0006164469	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,114.39
28/05/2025 0006164470	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,114.39
28/05/2025 0006164471	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	539.80
28/05/2025 0006164471	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.18
28/05/2025 0006164472	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,194.10
28/05/2025 0006164474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
28/05/2025 0006164474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164475	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
28/05/2025 0006164475	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,101.41
28/05/2025 0006164476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,101.41
28/05/2025 0006164477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	719.73
28/05/2025 0006164478	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164479	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	676.11
28/05/2025 0006164479	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164479	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	534.35
28/05/2025 0006164480	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164481	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,114.39
28/05/2025 0006164482	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
28/05/2025 0006164483	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
28/05/2025 0006164484	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	737.18
28/05/2025 0006164485	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
28/05/2025 0006164485	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164486	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
28/05/2025 0006164486	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164487	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	814.17
28/05/2025 0006164487	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164488	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,388.64
28/05/2025 0006164488	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164489	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,061.49
28/05/2025 0006164489	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164490	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	287.46
28/05/2025 0006164491	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
28/05/2025 0006164492	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	256.27
28/05/2025 0006164494	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
28/05/2025 0006164496	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	865.20
28/05/2025 0006164497	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
28/05/2025 0006164498	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,017.87
28/05/2025 0006164499	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,170.54
28/05/2025 0006164500	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	385.16
28/05/2025 0006164500	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164501	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	598.03
28/05/2025 0006164501	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	330.75
28/05/2025 0006164502	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
28/05/2025 0006164502	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164503	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
28/05/2025 0006164503	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164504	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	948.74
28/05/2025 0006164504	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 0006164505	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
28/05/2025 0006164505	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164506	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
28/05/2025 0006164506	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164507	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	872.40
28/05/2025 0006164507	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164507	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,250.59
28/05/2025 0006164509	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	343.51
28/05/2025 0006164510	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
28/05/2025 0006164510	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164510	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	883.31
28/05/2025 0006164511	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	496.13
28/05/2025 0006164512	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	296.83
28/05/2025 0006164512	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	259.10
28/05/2025 0006164522	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	286.37
28/05/2025 0006164555	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	270.01
28/05/2025 0006164555	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
28/05/2025 0006164657	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	305.34
28/05/2025 0006164659	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,832.04
28/05/2025 0006164659	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
28/05/2025 0006164660	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	959.64
28/05/2025 0006164667	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	730.64
28/05/2025 0006164667	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,526.70
28/05/2025 0006164669	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,722.99
28/05/2025 0006164674	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
28/05/2025 0006164674	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	490.73
28/05/2025 0006164678	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
28/05/2025 0006164684	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,984.71
28/05/2025 0006164695	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
28/05/2025 0006164696	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	894.21
28/05/2025 0006164706	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
28/05/2025 0006164707	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
28/05/2025 0006164707	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,973.80
28/05/2025 0006164712	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,145.03
28/05/2025 0006164719	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
28/05/2025 0006164720	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	436.20
28/05/2025 0006164723	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164728	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164731	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	348.96
28/05/2025 0006164737	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
28/05/2025 0006164741	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	392.58
28/05/2025 0006164742	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,864.76
28/05/2025 0006164743	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
28/05/2025 0006164744	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
28/05/2025 0006164744	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,374.03
28/05/2025 0006164745	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
28/05/2025 0006164747	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	719.73
28/05/2025 0006164749	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	523.44
28/05/2025 0006164753	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	359.87
28/05/2025 0006164759	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
28/05/2025 0006164760	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
28/05/2025 0006164761	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	1,068.69
28/05/2025 0006164765	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	283.53
28/05/2025 0006164769	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	763.35
28/05/2025 0006164770	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,137.38
28/05/2025 0006164771	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	458.01
28/05/2025 0006164771	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	708.83
28/05/2025 0006164774	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	261.72
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	2,290.05
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Monte March Marc	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MATERIANS AND CONTACT PART A	28/05/		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIVING AMBITIONS LIMITED	992,25
Martin M				FUTURE OPTIONS					
Martin M	23/05/	2025 0006161278	PLACE	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	PARKING ACCOUNT		ALPHA PARKING LTD	3,625.00
MATERIAN PRINTED NAME PRINTED NA			ADULTS, WELLBEING AND CULTURE				EQUIPMENT-GENERAL		
MURICAN DISSISSAMENAN MURICAN DISSISSAMENAN DISSIS	14/05/	2025 0006145552	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM	•	REDACTED PERSONAL DATA	387.56
AUTOCOMES COMMENT METER CONTINUE PROVISION SUPPLY	14/05/	2025 0006145552				NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
Manage M	14/05/	2025 0006145552	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
MATERIAN	23/05/	2025 0006161178	CHIEF EXECUTIVE	PH COMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	CITY HEALTHCARE PARTNERSHIPS	343.00
MARCH MARC	01/05/	2025 0006092029	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		RINGGO LIMITED	1,625.89
ADDITIONAL SOCIALITY ADDITIONAL PROPERTY AND ADDIT	06/05/	2025 0006132839	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		RINGGO LIMITED	1,536.65
2000-0000 CONTINUES MAIL \$0.000 CONTINUES MAIL \$	14/05/	2025 0006145544	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	805.83
Selection South Selection Auto State Continue	02/05/	2025 0006128587	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
MAIN SOURCE SORRISHES MAIN SOURCE S	12/05/	2025 0006140969	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
ADDITION PROMISSION PROMI	19/05/	2025 0006154383	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
1,565/020 00016-0001 1,565/020 00016-0001	23/05/	2025 0006161598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
MARCES 00015-000	14/05/	2025 0006145545	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
MACING BIRDIAL POR MACING BIRDIAL POR MACING BIRDIAL POR MACING BIRDIAL PERPENANTS MACING BIRDIAL PERPEN	14/05/	2025 0006145545	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
1,500,000,000,000,000,000,000,000,000,00	14/05/	2025 0006145545	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
PARCES 200012-050000000000000000000000000000000	14/05/	2025 0006145793	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DONCASTER METROPOLITAN BOROUGH COUNCIL	550.25
PATRICIAN DESCRIPTION THE PRECURNIC THENKE SERVICES METERICATION & THENKELITON & THE STRAIL SHEWING & TH	13/05/	2025 0006143221	CHIEF EXECUTIVE	RESEARCH & COLLABORATION	SERVICES	HEALTH DETERMINANTS RESEARCH		YORKSHIRE WILDLIFE PARK LTD	3,833.33
2006/2002 00001-	01/05/	2025 0006124592	CHIEF EXECUTIVE	THRIVE	SERVICES	INTERPRETATION & TRANSLATION		TH LANGUAGES LTD T/A TALKING HEADS	532.80
Page	01/05/	2025 0006124602	CHIEF EXECUTIVE	THRIVE	SERVICES	INTERPRETATION & TRANSLATION		TH LANGUAGES LTD T/A TALKING HEADS	742.80
Page	07/05/	2025 0006133929	CHIEF EXECUTIVE	THRIVE	SERVICES	INTERPRETATION & TRANSLATION		TH LANGUAGES LTD T/A TALKING HEADS	672.80
PRINCES 000001-000001-000001-000001-0000000000	22/05/	2025 0006158753	CHIEF EXECUTIVE	THRIVE	SERVICES	INTERPRETATION & TRANSLATION		TH LANGUAGES LTD T/A TALKING HEADS	283.00
	22/05/	2025 0006158894	CHIEF EXECUTIVE	THRIVE	SERVICES	INTERPRETATION & TRANSLATION		TH LANGUAGES LTD T/A TALKING HEADS	253.10
2005/0222 0005/14595 2001TS, WILLERINO AD OLUTINE 20UTS SOCIAL CARE CAREASSUPPORT OTHER ETABLESHENTS NURSING - SOUTH NURSING THE STAR FOUNDATION 5,352 Ag 2005/0222 0005/0225 0005/0225 2005/0225 0005/0	29/05/	2025 0006164910	CHIEF EXECUTIVE	THRIVE	SERVICES	INTERPRETATION & TRANSLATION		TH LANGUAGES LTD T/A TALKING HEADS	314.00
20/05/20/25 00/05/13/25 20/05/25 00/05/25 20/05/25 00/05/25 20/05/25 00/05/25 20/05/25	29/05/	2025 0006164914	CHIEF EXECUTIVE	THRIVE	SERVICES	INTERPRETATION & TRANSLATION		TH LANGUAGES LTD T/A TALKING HEADS	255.40
ADULTS NELLBERN ADD CILLTURE ADULTS NELLBERN ADD CILLTURE CHIEF STRAILSHEMENS PURE SEDUCATION OF AREA EDUCATION THE ROYAL HATONIC COLLEGE FOR THE BLIND 22,782 AD	12/05/	2025 0006141885	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	THE STAR FOUNDATION	5,537.48
OND-0002025 000037967 OHID-DRIV YOUNG FORT-REFAILLES COULT AND INCLUSION OHITHE STRAUBLHMENTS PURIL SEDUCATED OUT OF AREA 1 EDUCATION THE ROYAL ANTIONAL, COLLEGE FOR THE BLIND 22,326,26 2005/2005 0000514959 PLACE WASTE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGIEAVES UNJ SERVICES LIMITED 1,323,42 2005/2005 0000514959 PLACE WASTE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGIEAVES UNJ SERVICES LIMITED 1,324,62 2005/2005 0000514957 PLACE WASTE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGIEAVES UNJ SERVICES LIMITED 3,341,66 2005/2005 0000514957 PLACE WASTE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGIEAVES UNJ SERVICES LIMITED 3,341,66 2105/2005 0000514957 PLACE WASTE PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGIEAVES UNJ SERVICES LIMITED 3,341,66 2105/2005 0000514957 CHILD PRIVATE PORT PER AREA PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGIEAVES UNJ SERVICES LIMITED 3,341,66 2105/2005 0000514957 CHILD PRIVATE PORT PER AREA PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGIEAVES UNJ SERVICES LIMITED 3,341,66 2105/2005 0000514957 CHILD PRIVATE PORT PER AREA PRIVATE CONTRACTORS MISCELLANEOUS COLLECTION MANAGEMENT FEE HARGIEAVES UNJ SERVICES LIMITED 1,990,00 2105/2005 00005140520 CHILD PRIVATE PORT PER AREA PRIVATE CONTRACTORS MUSER'S PRIVATE PORT PER AREA PR	12/05/	2025 0006141992	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	THE STAR FOUNDATION	5,934.08
OHID PENN/OUNO PEOPLE FAMILIES CUITY AND INCLUSION OHER STABLISHMENTS PURIS EDUCATED OUT OF AREA EDUCATION THE ROYAL NATIONAL COLLEGE FOR HER BUILD 2.33.82 2.005/2025 000514985 PLACE WASTE PRIVATE CONTRACTORS MSCELLANEOUS COLLECTION MANAGEMENT FE HARGREWAGS (UK) SERVICES LIMITED 1.907.60 2.005/2025 000514985 PLACE WASTE PRIVATE CONTRACTORS MSCELLANEOUS COLLECTION MANAGEMENT FE HARGREWAGS (UK) SERVICES LIMITED 1.907.60 2.005/2025 000514985 PLACE WASTE PRIVATE CONTRACTORS MSCELLANEOUS COLLECTION MANAGEMENT FE HARGREWAGS (UK) SERVICES LIMITED 1.907.60 2.005/2025 000514985 PLACE WASTE PRIVATE CONTRACTORS MSCELLANEOUS COLLECTION MANAGEMENT FE HARGREWAGS (UK) SERVICES LIMITED 1.907.60 2.005/2025 0006145970 CHILDREN YOUNG PEOPLEAFAMILES INTERVITON PREVENTION PRIVATE CONTRACTORS MUSERY PRIVATE OUT OWN FAM 2.005/2025 0006145970 CHILDREN YOUNG PEOPLEAFAMILES INTERVITON PREVENTION PRIVATE CONTRACTORS MUSERY PRIVATE OUT OWN FAM 2.005/2025 0006145981 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-COMBINED ADVANCE EURO 1 2.005/2025 0006142891 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-STRAND 1 & 2 2.005/2025 0006142892 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-STRAND 1 & 2 2.005/2025 0006142892 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-STRAND 1 & 2 2.005/2025 0006142892 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-STRAND 1 & 2 2.005/2025 0006142892 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-STRAND 1 & 2 2.005/2025 0006142892 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-STRAND 1 & 2 2.005/2025 0006142892 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-STRAND 1 & 2 2.005/2025 0006142892 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-STRAND 1 & 2 2.005/2025 0006142892 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF-STRAND 1 & 2 2.005/2025 0006142892 CHIEF PEOLUTY BUSINESS DONCASTER SERVICES UKSPF	12/05/	2025 0006142060	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE STAR FOUNDATION	6,387.40
2005/226 5000514956 ALCE	09/05/	2025 0006139673		-	OTHER ESTABLISHMENTS	•			
2005-2025-00061-3696F ACE	09/05/	2025 0006139674	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	THE ROYAL NATIONAL COLLEGE FOR THE BLIND	22,182.66
2005/2025 000154957 PLACE WASTE PRIVATE CONTRACTORS MISCLLANCIUS COLLECTION MANAGEMENT FEE HARGERAVES (UK) SERVICES LIMITED 3.81 f. 66					PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE		,
2005/2025 0006154675 PLACE WASTE MARCE MASTE MARCE MASTE MARCE	20/05/	2025 0006154954			PRIVATE CONTRACTORS	MISCELLANEOUS COLLECTION	MANAGEMENT FEE	HARGREAVES (UK) SERVICES LIMITED	1,502.62
14052025 0006145276 CHILDREN,YOUNG PEOPLEAFAMILIES INTERVENTION & PREVENTION INDIRECT EMPLOYEE EXPENSES UKSPF - STRAND 1 & 2 EMD 1 300.00 12052025 0006142787 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 0006142282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 0006142282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614282 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614525 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614525 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614525 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 12052025 000614525 CHIEF EXECUTIVE BUSINESS DONCASTER SERVICES UKSPF - STRAND 1 & 2 EMD 1 250.00 250.0	20/05/	2025 0006154956				MISCELLANEOUS COLLECTION			
21/08/2025 0006145292 CHILDREN,YOUNG PEOPLEAFAMILES INTERNATION & PRINATE ONTRACTORS MISSER ONTRAC							MANAGEMENT FEE		
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006145566	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,074.45
14/05/2025 0006145566	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	671.77
14/05/2025 0006145566	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145626	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145626	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025 0006145626	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,343.06
12/05/2025 0006142145	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	PHOENIX PARK CARE HOME	3,363.60
12/05/2025 0006142219	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	PHOENIX PARK CARE HOME	3,363.60
12/05/2025 0006142251	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	PHOENIX PARK CARE HOME	3,363.60
12/05/2025 0006142412	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	PHOENIX PARK CARE HOME	3,730.20
12/05/2025 0006142491	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	PHOENIX PARK CARE HOME	3,363.60
12/05/2025 0006142654	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	PHOENIX PARK CARE HOME	3,363.60
12/05/2025 0006142830	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	PHOENIX PARK CARE HOME	3,363.60
12/05/2025 0006142848	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	PHOENIX PARK CARE HOME	3,363.60
07/05/2025 0006133960	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		DONCASTER QUICKMIX LTD	336.03
15/05/2025 0006147735	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		DONCASTER QUICKMIX LTD	328.53
22/05/2025 0006160360	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		DONCASTER QUICKMIX LTD	268.82
22/05/2025 0006160361	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		DONCASTER QUICKMIX LTD	262.82
08/05/2025 0006138185	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	390.80
28/05/2025 0006164240	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	390.80
14/05/2025 0006145760	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025 0006145760	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145601	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145601	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145601	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145601	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025 0006145628	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145628	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145628	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 0006145635	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	5,086.86
14/05/2025 0006145635	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	2,480.40
14/05/2025 0006145635	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		HONEY BEES PRE SCHOOL COMMUNITY INTEREST	959.40
14/05/2025 0006145761	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,550.25
14/05/2025 0006145638	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		ROSSINGTON EARLY LEARNERS LTD	1,599.00
14/05/2025 0006145638	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		ROSSINGTON EARLY LEARNERS LTD	1,162.68
14/05/2025 0006145638	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ROSSINGTON EARLY LEARNERS LTD	7,037.64
27/05/2025 0006163513	CHIEF EXECUTIVE	POLICY INSIGHT & INVESTMENT	COMMUNICATIONS AND COMPUTING	DATA & ANALYSIS	SOFTWARE LICENCES/MAINTENANCE	NATIONAL CONSORTIUM FOR EXAMINATIONS	13,416.85
29/05/2025 0006166040	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	R H FULLWOOD & COMPANY LTD	3,904.35
29/05/2025 0006166040	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	R H FULLWOOD & COMPANY LTD	93,330.93
29/05/2025 0006166040	PLACE	STRATEGIC HOUSING	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	R H FULLWOOD & COMPANY LTD	11,950.58
02/05/2025 0006128712	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	581.00
12/05/2025 0006140982	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	581.00
19/05/2025 0006154173	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	581.00
23/05/2025 0006161779	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	581.00
15/05/2025 0006147958	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	FACILITIES MANAGEMENT STAFF	GENERAL MATERIALS	DIGITAL ID LIMITED	307.80
15/05/2025 0006147959	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	FACILITIES MANAGEMENT STAFF	GENERAL MATERIALS	DIGITAL ID LIMITED	450.00
14/05/2025 0006145550	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025 0006145550	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025 0006145550	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145538	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	799.50
14/05/2025 0006145538	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,550.25 1,582.42
14/05/2025 0006145538	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION 2 8 4 VP O		REDACTED PERSONAL DATA	
14/05/2025 0006145538	CHILDREN, YOUNG PEOPLE&FAMILIES CORPORATE RESOURCES	INTERVENTION & PREVENTION ELECTORAL SERVICES	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA WERNICK HIRE LTD	1,880.28 6,687.60
01/05/2025 0006126411			RENTS	BOROUGH ELECTIONS			
14/05/2025 0006145620 14/05/2025 0006145620	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	268.61 1.054.95
14/05/2025 0006145620	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROV - 9 M I H - UZ YR OLD NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	1,054.95
02/05/2025 0006145620	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	3,440.00
02/05/2025 0006129507	PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	FUCHS LUBRICANTS (UK) PLC	2,233.00
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	EDUCATION WELFARE SERVICE		THE GUIDE DOGS FOR THE BLIND ASSOCIATION	1,367.35
01/05/2025		PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		ALLSIGNS	350.24
01/05/2025		PLACE	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	NEW MARKETS CAR PARK	GENERAL REPAIRS & MAINT	ALLSIGNS	752.50
15/05/2025		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	SOLICITORS	WEIGHTMANS LLP	4.945.50
01/05/2025		PLACE	HIGHWAYS	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS	OTHER PROFESSIONAL SERVICES	PETER DUFFY LIMITED	1,092.60
27/05/2025		CHIEF EXECUTIVE	CORPORATE HLTH, SAFETY&TRAINING	BUILDING REPAIRS/MAINTENANCE	FIRE RISK ASSESSMENTS	SPECIALIST REPAIRS & MAINT	SAVILLS (UK) LTD	1,000.00
13/05/2025		CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF - STRAND 1 & 2		BARNSLEY COLLEGE	1,395.00
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	426.31
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,686.12
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,414.00
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,414.00
19/05/2025	0006153973	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,414.00
23/05/2025	0006161687	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,414.00
14/05/2025	0006145582	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	843.96
14/05/2025	0006145582	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,162.68
14/05/2025	0006145587	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025	0006145587	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025	0006145587	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	805.83
22/05/2025	0006160386	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		KINGKRAFT LTD	8,720.00
14/05/2025	0006145609	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025	0006145609	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025	0006145609	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025	0006145716	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,162.68
14/05/2025	0006145716	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	3,164.85
14/05/2025	0006145716	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,880.28
01/05/2025	0006124718	CHIEF EXECUTIVE	CUSTOMER SERVICES	BUILDING REPAIRS/MAINTENANCE	CONTACT CENTRE		BLACK DIAMOND SECURITY LTD	5,612.86
01/05/2025		ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	BUILDING REPAIRS/MAINTENANCE	SHARED SERVICE - HERITAGE		BLACK DIAMOND SECURITY LTD	2,550.95
01/05/2025		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE		BLACK DIAMOND SECURITY LTD	8,308.56
01/05/2025		ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	BUILDING REPAIRS/MAINTENANCE	SHARED SERVICE - LIBRARIES		BLACK DIAMOND SECURITY LTD	683.80
01/05/2025		PLACE	REGULATION & ENFORCEMENT	SERVICES	MEXBOROUGH MULTI-STOREY		BLACK DIAMOND SECURITY LTD	1,385.20
01/05/2025		PLACE	REGULATION & ENFORCEMENT	SERVICES	MEXBOROUGH MULTI-STOREY		BLACK DIAMOND SECURITY LTD	1,205.20
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	799.50
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	BESIDELITA.	REDACTED PERSONAL DATA	805.83
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	5,812.04
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	3,363.60
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	3,363.60
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW	3,363.60
12/05/2025 (14/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS INTERVENTION & PREVENTION	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	RESIDENTIAL - MH NURSERY PROVISION - 3 & 4 YR O	RESIDENTIAL	CRAEGMOOR FACILITIES - CHURCH VIEW REDACTED PERSONAL DATA	3,363.60 250.70
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1.162.68
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	3,363.60
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	IVY COTTAGE (ACKTON) LTD	13,524.00
13/05/2025		CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE	RESIDENTIAL	LEEDS TRINITY UNIVERSITY	850.00
13/05/2025		CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF-STRAND 3 ADVANCE		LEEDS TRINITY UNIVERSITY	850.00
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,550.25
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1.054.95
02/05/2025		PLACE	MAJOR PROJECT & INFRASTRUCTURE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		OVE ARUP & PARTNERS LIMITED	6,509.02
02/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	702.65
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	702.65
19/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	702.65
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	702.65
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,637.37
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025	0006145569	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12

Date Transaction	1 Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006145569	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
02/05/2025 0006128276	ADULTS, WELLBEING AND CULTURE	OUALITY& SELF DIRECTED SUPPORT	PRIVATE CONTRACTORS	VOICABILITY ADVOCACY		VOICEABILITY ADVOCACY	17,249.95
07/05/2025 0006133460	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	DOLS - ASSESSMENTS	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	8,333.22
08/05/2025 0006136813	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	DOLS - ASSESSMENTS	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	379.66
14/05/2025 0006145586	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	5 11 E 11 11 61 E 551 61 11 E 5E 11 11 6 E 5	REDACTED PERSONAL DATA	805.83
14/05/2025 0006145586	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145586	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
12/05/2025 0006143013	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	ELLIOTT HOUSE	5,244.52
12/05/2025 0006141991	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	3,363.60
12/05/2025 0006142318	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	CARLTON AUTISTIC CARE CENTRE	5,957.08
14/05/2025 0006145585	CHILDREN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145585	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145718	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145718	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
14/05/2025 0006145718	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,343.06
12/05/2025 0006142670	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	BURNTWOOD HALL CARE CENTRE	4,588.00
01/05/2025 0006123303	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	SERVICES	MINERS STRIKE 40TH ANNIVERSARY		WORK CREATIVE LIMITED	324.00
14/05/2025 0006144794	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		WORK CREATIVE LIMITED	330.00
14/05/2025 0006144796	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		WORK CREATIVE LIMITED	370.00
01/05/2025 0006058731	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	2,371.50
16/05/2025 0006151226	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	4,119.00
16/05/2025 0006151227	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	6,048.00
21/05/2025 0006156199	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	DISABILITY (CSDPA) SERVICES	ADAPTATION TO DWELLINGS	DIRECT FABRICATIONS (YORKSHIRE) LI	1,680.00
23/05/2025 0006161200	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DIRECT FABRICATIONS (YORKSHIRE) LI	1,527.00
23/05/2025 0006161281	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DIRECT FABRICATIONS (YORKSHIRE) LI	4,239.00
12/05/2025 0006142332	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	THE LODGE	3,363.60
12/05/2025 0006142913	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	LONGLEY PARK VIEW	4,925.27
12/05/2025 0006142943	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	LONGLEY PARK VIEW	3,363.60
14/05/2025 0006145637	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,148.90
14/05/2025 0006145637	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145637	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145637	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	999.37
14/05/2025 0006145661	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		ARKSEY WILLOWS	1,199.25
14/05/2025 0006145661	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		ARKSEY WILLOWS	3,100.50
14/05/2025 0006145661	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARKSEY WILLOWS	6,679.72
14/05/2025 0006145602	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
14/05/2025 0006145602	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
02/05/2025 0006128541	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	250.20
12/05/2025 0006140922	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	250.20
19/05/2025 0006154338	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	250.20
23/05/2025 0006161553	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	250.20
14/05/2025 0006145630	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
14/05/2025 0006145641	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	3,198.00
14/05/2025 0006145641	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	4,650.75
14/05/2025 0006145641	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DAISY CHAIN NURSERY MEXBOROUGH LIMITED	9,992.38
09/05/2025 0006140184	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	746.60
09/05/2025 0006140184	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	614.50
09/05/2025 0006140184	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	615.00
09/05/2025 0006140185	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	370.00
09/05/2025 0006140185	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	420.00
30/05/2025 0006168899	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	2,437.50
30/05/2025 0006168899	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BEACON SIGNS	1,577.00
12/05/2025 0006141866	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESISHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	-4,685.01
12/05/2025 0006141874	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	-4,084.37
12/05/2025 0006141904	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006141954	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006141956	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006141994 12/05/2025 0006142007	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - CENTRAL	RESIDENTIAL RESIDENTIAL	OAKLANDS CARE HOME OAKLANDS CARE HOME	3,363.60 3.363.60
12/03/2023 000014200/	ADULTS, WELLBEING AND CULTURE	ADULT SUCIAL CARE-CAREQSUPPORT	OTHER ESTABLISHMENTS	NESIDEIVITAL - CENTRAL	DESIDENTIAL	UARLAINDS CARE FIUME	3,303.00

Date Transa		Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	OAKLANDS CARE HOME	3.363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0000142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0000142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0000142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0000142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0000142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0000142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0000142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - GENTIAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0000142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	OAKLANDS CARE HOME	3.363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	7,207.71
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	2,647.06
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363,60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL-RESPITE	OAKLANDS CARE HOME	961.03
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	OAKLANDS CARE HOME	9,125.40
12/05/2025 0006142	2946 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006142	2979 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006143	3059 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	OAKLANDS CARE HOME	3,363.60
12/05/2025 0006141	1883 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	FOREST HILL CARE HOME	3,363.60
12/05/2025 0006142	2072 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	FOREST HILL CARE HOME	3,363.60
12/05/2025 0006142	2197 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	FOREST HILL CARE HOME	3,363.60
12/05/2025 0006142	2353 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	FOREST HILL CARE HOME	2,560.88
12/05/2025 0006142	2978 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	FOREST HILL CARE HOME	2,936.40
12/05/2025 0006141	1859 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	-4,175.95
12/05/2025 0006141	1862 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	-4,324.63
12/05/2025 0006141	1862 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	-745.71
12/05/2025 0006141	1886 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 0006141	1900 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 0006141	1939 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 0006141	1949 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ELM PARK CARE HOME	2,963.48
12/05/2025 0006142	2012 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 0006142	2076 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 0006142	2113 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	5,200.00
12/05/2025 0006142	2122 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ELM PARK CARE HOME	500.00
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ELM PARK CARE HOME	3,730.20
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	ELM PARK CARE HOME	3,730.20
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ELM PARK CARE HOME	3,730.20
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ELM PARK CARE HOME	540.00
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ELM PARK CARE HOME	400.00
12/05/2025 0006142		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 0006142	232/ A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60

I)ate	ransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	ELM PARK CARE HOME	3,379.56
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	500.00
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	540.00
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	500.00
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ELM PARK CARE HOME	3,730.20
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ELM PARK CARE HOME	3,705.20
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	3,363.60
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	580.00
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ELM PARK CARE HOME	3,730,20
12/05/2025 000	06142621	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ELM PARK CARE HOME	540.00
12/05/2025 000	06142747	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	3,363.60
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	3,363.60
12/05/2025 000	6142812	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	540.00
12/05/2025 000	06142852	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	ELM PARK CARE HOME	3,653.96
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 000	06142902	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	10,633.26
12/05/2025 000	06142902	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ELM PARK CARE HOME	1,735.71
12/05/2025 000	6142992	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,362.56
12/05/2025 000	6143003	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,277.40
12/05/2025 000	6143015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 000	6143015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	500.00
12/05/2025 000	6143023	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ELM PARK CARE HOME	3,730.20
12/05/2025 000	6143097	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 000	6143097	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	540.00
12/05/2025 000	6143126	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	3,363.60
12/05/2025 000	6143126	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	540.00
12/05/2025 000	6143206	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ELM PARK CARE HOME	7,667.79
12/05/2025 000	6143211	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL-RESPITE	ELM PARK CARE HOME	778.49
14/05/2025 000	6145669	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	652.92
14/05/2025 000	6145669	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,937.81
14/05/2025 000	06145669	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	3,305.51
14/05/2025 000	6145669	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	5,005.14
14/05/2025 000	6145656	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		THORNE FLOWERPOTS	5,196.75
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		THORNE FLOWERPOTS	3,100.50
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THORNE FLOWERPOTS	1,880.28
01/05/2025 000	06124386	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	CYBER SECURITY RESILENCE	SOFTWARE LICENCES/MAINTENANCE	NOMINET	444.10
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	805.83
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	799.50
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 000 07/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES PLACE	INTERVENTION & PREVENTION PROPERTY SERVICES	PRIVATE CONTRACTORS ENERGY COSTS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA AMP CLEAN ENERGY	411.87 4.950.00
01/05/2025 000		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	PRIVATE CONTRACTORS	CHEQUER ROAD ARCHIVES 0117 MONEY MANAGEMENT	OTHER PROFESSIONAL SERVICES	ACTIVE INDEPENDENCE	4,950.00 11,000.00
12/05/2025 000		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	JASMINE HEALTHCARE LIMITED	-5,421.14
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	JASMINE HEALTHCARE LIMITED	-5,421.14
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	JASMINE HEALTHCARE LIMITED	-257.43 2,331.12
14/05/2025 000		CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	REGIDENTIAL	REDACTED PERSONAL DATA	2,331.12 537.22
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,522.13
14/05/2025 000		CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
1-11 007 2020 000								527.47

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006145615	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145608	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025 0006145608	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,969.82
14/05/2025 0006145608	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	2,325.37
14/05/2025 0006145640	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		DANUM DAISIES DAYCARE LIMITED	2,398.50
14/05/2025 0006145640	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		DANUM DAISIES DAYCARE LIMITED	7,751.25
14/05/2025 0006145640	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		DANUM DAISIES DAYCARE LIMITED	12,131.92
14/05/2025 0006145640	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DANUM DAISIES DAYCARE LIMITED	15,937.67
14/05/2025 0006145611	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	1,599.00
14/05/2025 0006145611	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145611	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,880.28
14/05/2025 0006145611	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
02/05/2025 0006129589	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
02/05/2025 0006129726	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	257.95
02/05/2025 0006129727	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	361.13
02/05/2025 0006129839	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006129839	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006129840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006129840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006129931	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006129931	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006129932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006129932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006129975	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
02/05/2025 0006129975	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
02/05/2025 0006130028	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
02/05/2025 0006130028	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
02/05/2025 0006130029	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
02/05/2025 0006130029	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
02/05/2025 0006130293	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	515.90
02/05/2025 0006130294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	515.90
02/05/2025 0006130536	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	471.68
02/05/2025 0006130536	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130537	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	471.68
02/05/2025 0006130537	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130562	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130562	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130563	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130563	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130626	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130626	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130627	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130627	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130655	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130656	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130695	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
02/05/2025 0006130695	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
02/05/2025 0006130696	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
02/05/2025 0006130696	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
02/05/2025 0006130718	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	530.64
02/05/2025 0006130718	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130719	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	545.38
02/05/2025 0006130719	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130745	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130746	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130806	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	361.13
02/05/2025 0006130807	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	361.13
02/05/2025 0006130815	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	257.95
02/05/2025 0006130816	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	257.95

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006130833	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130833	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130833	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006130834	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
							257.95
02/05/2025 0006130957	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARESCUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	
02/05/2025 0006130967 02/05/2025 0006130967	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31 464.31
02/05/2025 000613096/	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP THE HUMAN SUPPORT GROUP	464.31
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS		OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
02/05/2025 0006130968 02/05/2025 0006130973	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	484.83
02/05/2025 0006130973	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
02/05/2025 0006130973	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
02/05/2025 0006131062	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES		265.32
02/05/2025 0006131083	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP THE HUMAN SUPPORT GROUP	316.91
02/05/2025 0006131081	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	316.91
02/05/2025 0006131082	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006131087	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 000613108/	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006131088	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006131088	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006131123	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006131124	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006131124	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
02/05/2025 0006131173	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	508.53
02/05/2025 0006131173	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
02/05/2025 0006131174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	508.53
02/05/2025 0006131174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
02/05/2025 0006131229	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
02/05/2025 0006131230	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
15/05/2025 0006148170	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	INDEPENDENT DOMCILLIARY CARE	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	24,998.40
22/05/2025 0006159047	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
22/05/2025 0006159047	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
22/05/2025 0006159088	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	442.20
22/05/2025 0006159127	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
22/05/2025 0006159197	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	361.13
22/05/2025 0006159198	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	361.13
22/05/2025 0006159248	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159248	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159249	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159249	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159250	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159250	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159290	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159290	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159291	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159291	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159292	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159292	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0006159323	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
22/05/2025 0006159323	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
22/05/2025 0006159324	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
22/05/2025 0006159324	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
22/05/2025 0006159325	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	427.46
22/05/2025 0006159325	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	427.46
22/05/2025 0006159326	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
22/05/2025 0006159326	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
22/05/2025 0006159348	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 0006159348	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 0006159349	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31

Date Transac Numb	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 00061593		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 00061593		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 00061593		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 00061595		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	515.90
22/05/2025 00061595		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	515.90
22/05/2025 00061595		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	515.90
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	471.68
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	471.68
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	471.68
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	21 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	21 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	40 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	41 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	42 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	68 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
22/05/2025 00061597	68 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
22/05/2025 00061597	69 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
22/05/2025 00061597	69 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
22/05/2025 00061597	70 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
22/05/2025 00061597	70 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
22/05/2025 00061597	83 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	530.64
22/05/2025 00061597	83 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	84 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	530.64
22/05/2025 00061597	84 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	85 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	530.64
22/05/2025 00061597	85 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	97 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597	98 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061597		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	361.13
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	361.13
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	361.13
22/05/2025 00061598		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	257.95
22/05/2025 00061598		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	257.95
22/05/2025 00061598		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	257.95
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	309.54
22/05/2025 00061598		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	309.54
22/05/2025 00061598		ADULT SOCIAL CARE CARES SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP THE HUMAN SUPPORT GROUP	309.54 257.95
22/05/2025 00061599 22/05/2025 00061599		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP THE HUMAN SUPPORT GROUP	257.95 257.95
22/03/2023 00001599	70 ADULIO, WELLDEING AND CULTUKE	ADOLI SUCIAL CANE-CAREGOUPPURI	FRIVATE CONTRACTORS	HOMEGANE - GENTRAL	OTHER PROFESSIONAL SERVICES	THE HOPIAN SUFFURI GROUP	207.95

Date	ansaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	257.95
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	343.23
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	343.23
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000	6160000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000	6160001	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000	6160001	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000	6160002	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000	6160002	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000	6160003	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 0000	6160003	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 0000	6160004	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000	6160004	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	397.07
22/05/2025 000	6160005	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 000	6160005	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 000	6160006	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 000	6160006	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 000	6160007	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 0000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 000	6160008	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 000	6160008	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
22/05/2025 0000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72 412.72
22/05/2025 0000 22/05/2025 0000		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP THE HUMAN SUPPORT GROUP	412.72 508.53
22/05/2025 000		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	508.53 464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	508.53
22/05/2025 000		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	508.53 464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	508.53
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
		, WEELDENIG MID OUT ONE						200.02

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
22/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	493.79
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	515.90
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	471.68
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	596.97
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	545.38
29/05/2025 (0006167020	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (0006167041	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	361.13
29/05/2025 (0006167074	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	257.95
29/05/2025 (0006167082	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (0006167082	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (0006167089	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	309.54
29/05/2025 (0006167157	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	257.95
29/05/2025 (0006167162	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
29/05/2025 (0006167162	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
29/05/2025 (0006167165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
29/05/2025 (0006167165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	434.83
29/05/2025 (0006167228	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
29/05/2025 (0006167260	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (0006167260	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	412.72
29/05/2025 (0006167304	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	294.80
29/05/2025 (0006167304	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	294.80
29/05/2025 (0006167326	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	508.53
29/05/2025 (0006167326	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	464.31
29/05/2025 (0006167365	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THE HUMAN SUPPORT GROUP	265.32
12/05/2025 (0006141847	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	-3,243.47
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	-424.29
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	DUNNIWOOD LODGE	-4,894.44
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	DUNNIWOOD LODGE	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	DUNNIWOOD LODGE	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	DUNNIWOOD LODGE	3,593.96
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	DUNNIWOOD LODGE	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	DUNNIWOOD LODGE	320.00
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	DUNNIWOOD LODGE	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	6,727.20
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	DUNNIWOOD LODGE	640.00
14/05/2025 (CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 (CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
01/05/2025 (CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION	DECIDENTIAL	ST WILFRIDS AP FREE SCHOOL	164,756.35
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARES SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE FIELDINGS	3,293.00 59,892.86
12/05/2025 (J000142093	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	NURSING (SHORT STAY)	HOLLY TREE LODGE EMI CARE HOME	∪ 2 ,02∠.66

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142720	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	HOLLY TREE LODGE EMI CARE HOME	9,056.48
12/05/2025 0006142940	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	HOLLY TREE LODGE EMI CARE HOME	4,800.00
12/05/2025 0006142941	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HEATHCOTES CARE LTD	12,808.00
14/05/2025 0006145618	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	358.15
14/05/2025 0006145618	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
12/05/2025 0006141993	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	BENNETTHORPE HOUSE	3,363.60
01/05/2025 0006107197	PLACE	PLANNING	SERVICES	RED HOUSE FARM HABITAT BANK		EMORSGATE SEEDS	867.57
15/05/2025 0006148146	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	KIELY BROS LIMITED	538,208.02
12/05/2025 0006142052	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	MILLENNIUM CARE SERVICES LIMITED	3,363.60
12/05/2025 0006142053	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	MILLENNIUM CARE SERVICES LIMITED	3,363.60
12/05/2025 0006143080	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	ASHLEY CARE CENTRE	3,730.20
13/05/2025 0006143476	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	LEVER TECHNOLOGY LTD	1,375.00
13/05/2025 0006143318	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	RENTS	FAMILY HUB - CENTRAL		THE KING'S CROSS CHURCH	320.00
02/05/2025 0006128343	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	INDIRECT EMPLOYEE EXPENSES	FAMILY HUBS & START FOR LIFE	ALL OTHER STAFF	UNICEF UK BABY FRIENDLY INITIATIVE	250.00
01/05/2025 0006126558	CHIEF EXECUTIVE	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	NATIONAL EXPRESS LTD	388.20
01/05/2025 0006050504	PLACE	PROPERTY SERVICES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - DEMOLITION COSTS	ALAN WOOD & PARTNERS	532.12
01/05/2025 0006088901	PLACE	PROPERTY SERVICES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - DEMOLITION COSTS	ALAN WOOD & PARTNERS	445.45
01/05/2025 0006124127	PLACE	MAJOR PROJECT & INFRASTRUCTURE	SERVICES	EAST DONCASTER ACTIVE TRAVEL		ALAN WOOD & PARTNERS	950.00
14/05/2025 0006145135	PLACE	HIGHWAYS	SERVICES	FLOOD RISK		ALAN WOOD & PARTNERS	1,250.00
15/05/2025 0006147762	PLACE	MAJOR PROJECT & INFRASTRUCTURE	PRIVATE CONTRACTORS	MEXBOROUGH TRANSPORT NETWORKS		ALAN WOOD & PARTNERS	1,750.00
16/05/2025 0006151081	PLACE	HIGHWAYS	SERVICES	FLOOD RISK		ALAN WOOD & PARTNERS	750.00
30/05/2025 0006167494	PLACE	MAJOR PROJECT & INFRASTRUCTURE	SERVICES	EAST DONCASTER ACTIVE TRAVEL		ALAN WOOD & PARTNERS	731.25
30/05/2025 0006167495	PLACE	MAJOR PROJECT & INFRASTRUCTURE	SERVICES	EAST DONCASTER ACTIVE TRAVEL		ALAN WOOD & PARTNERS	2,446.13
14/05/2025 0006145647	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		JUMPIN JACKS NURSERY LTD	2,398.50
14/05/2025 0006145647	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		JUMPIN JACKS NURSERY LTD	9,430.68
14/05/2025 0006145647	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		JUMPIN JACKS NURSERY LTD	11,252.80
14/05/2025 0006145647	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		JUMPIN JACKS NURSERY LTD	22,384.37
14/05/2025 0006145564	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,054.95 1,343.06
14/05/2025 0006145564 14/05/2025 0006145646	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145646	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145640	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,550.25
14/05/2025 0006145610	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,148.90
14/05/2025 0006145610	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
02/05/2025 0006128943	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	403.80
12/05/2025 0006141327	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	403.80
19/05/2025 0006153915	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	403.80
23/05/2025 0006162020	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	711.00
08/05/2025 0006136475	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAFFIC MANAGEMENT PRODUCTS LTD	3,278.16
15/05/2025 0006148037	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAFFIC MANAGEMENT PRODUCTS LTD	7,573.95
22/05/2025 0006160268	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	TRAFFIC MANAGEMENT PRODUCTS LTD	442.03
02/05/2025 0006128598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	446.04
12/05/2025 0006140870	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	446.04
19/05/2025 0006154005	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	446.04
23/05/2025 0006161611	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	446.04
30/05/2025 0006167496	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	18+ SERVICE		ARKSEY SCHOOL OF MOTORING	400.00
02/05/2025 0006128627	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	318.01
12/05/2025 0006140898	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	318.01
19/05/2025 0006154034	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	318.01
23/05/2025 0006161640	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	318.01
23/05/2025 0006161268	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	PRIVATE CONTRACTORS	ARCHIVES SERVICE	OTHER PROFESSIONAL SERVICES	SHEFFIELD CITY ARCHIVES	456.00
23/05/2025 0006161280	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	JOINT AUTHORITIES	ARCHIVES SERVICE		SHEFFIELD CITY ARCHIVES	14,257.00
02/05/2025 0006129023	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,056.12 1,056.12
12/05/2025 0006141297		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,056.12
19/05/2025 0006153993 23/05/2025 0006161707	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,056.12
12/05/2025 0006141871	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	-3,844.11
12/05/2025 0006141871	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL (SHORT STAT)	ROWENA HOUSE	-3,603.86
12/05/2025 0006141931	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
	,						2,22300

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 12/05/2025 0006141958	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3.363.60
12/05/2025 0006141958	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142027	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142029	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142084	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142084	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142106	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142142	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0000142203	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142300	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142360	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0000142300	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	3,363.60
12/05/2025 0000142400	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL (SHOW STAT)	ROWENA HOUSE	3,363.60
12/05/2025 0006142426	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142504	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142549	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142549	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL-RESPITE	ROWENA HOUSE	4,559.73
12/05/2025 0006142604	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142684	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006142759	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	3,363.60
12/05/2025 0006142755	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL-RESPITE	ROWENA HOUSE	1,556.98
12/05/2025 0006142857	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	7,928.49
12/05/2025 0006142860	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	7,207.71
12/05/2025 0006142957	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363,60
12/05/2025 0006143040	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006143054	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006143074	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006143132	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006143149	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006143154	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ROWENA HOUSE	3,363.60
12/05/2025 0006143184	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROWENA HOUSE	3,363.60
12/05/2025 0006141822	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	-3,003.21
12/05/2025 0006141837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	-4,564.89
12/05/2025 0006141852	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	-2,883.09
12/05/2025 0006141852	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	-685.71
12/05/2025 0006141853	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	-4,444.76
12/05/2025 0006141853	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	-1,057.14
12/05/2025 0006141934	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142231	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142234	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142236	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	4,400.00
12/05/2025 0006142535	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142583	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142695	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL-RESPITE	ROSE HOUSE	1,681.80
12/05/2025 0006142701	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE HOUSE	8,328.57
12/05/2025 0006142714	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142735	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142739	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142751	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	4,400.00
12/05/2025 0006142760	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142783	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006142873	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	3,363.60
12/05/2025 0006142873	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	800.00
12/05/2025 0006142883	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	ROSE HOUSE	3,363.60
12/05/2025 0006142892	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	360.39
12/05/2025 0006142898	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL-RESPITE	ROSE HOUSE	1,681.80
12/05/2025 0006142905	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL-RESPITE	ROSE HOUSE	1,681.80
12/05/2025 0006143061	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE HOUSE	3,363.60

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006143061	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE HOUSE	800.00
12/05/2025 0006143086	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006143117	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006143125	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ROSE HOUSE	4,400.00
12/05/2025 0006143153	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE HOUSE	3,363.60
12/05/2025 0006143153	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE HOUSE	400.00
12/05/2025 0006141817	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	-2,762.96
12/05/2025 0006141819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	OLDFIELD HOUSE	-2,522.70
12/05/2025 0006141854	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	-4,564.89
12/05/2025 0006141893	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142116	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142220	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142275	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142292	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142396	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142422	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142629	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142703	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	360.39
12/05/2025 0006142732	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142805	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142820	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142839	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142858	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	556.06
12/05/2025 0006142868	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142872	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142890	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142894	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESISHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	6,486.94
12/05/2025 0006142906 12/05/2025 0006142908	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY) RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE OLDFIELD HOUSE	6,246.69 6,246.69
12/05/2025 0006142908	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL (SHORT STAT)	OLDFIELD HOUSE OLDFIELD HOUSE	5,525,91
12/05/2025 0006142927	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006142971	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0000143022	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006143094	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	OLDFIELD HOUSE	3,363.60
12/05/2025 0006143098	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	OLDFIELD HOUSE	3,363.60
12/05/2025 0006143202	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL-RESPITE	OLDFIELD HOUSE	4,106.43
09/05/2025 0006139917	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ABSOLUTE CHILDRENS SERVICES LTD	20,300.79
09/05/2025 0006139918	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ABSOLUTE CHILDRENS SERVICES LTD	21,157.92
09/05/2025 0006139919	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ABSOLUTE CHILDRENS SERVICES LTD	20,300.79
09/05/2025 0006139920	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ABSOLUTE CHILDRENS SERVICES LTD	20,300.79
02/05/2025 0006128605	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	375.55
12/05/2025 0006140877	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	375.55
19/05/2025 0006154012	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	375.55
23/05/2025 0006161618	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	375.55
02/05/2025 0006128543	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	829.89
12/05/2025 0006140924	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	829.89
19/05/2025 0006154340	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	829.89
23/05/2025 0006161555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	829.89
12/05/2025 0006140418	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TELENSA LTD	6,000.00
12/05/2025 0006141880 14/05/2025 0006145126	ADULTS, WELLBEING AND CULTURE PLACE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	WARD GREEN LODGE	3,363.60
16/05/2025 0006145126	PLACE	TRADING SERVICES TRADED SERVICES	VEHICLES, PLANT AND EQUIPMENT EQUIPMENT/FURNITURE/MATERIALS	BALANCE SHEET GENERAL FUND ADMIN GENERAL TRANSPORT	C/V ADD - VEHICLES ACQUISITION GENERAL MATERIALS	BALMERS GM LIMITED	39,404.87 422.79
22/05/2025 0006152607	PLACE	TRADING SERVICES TRADING SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND		BALMERS GM LIMITED BALMERS GM LIMITED	-39,404.87
22/05/2025 0006168862	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION TRANSPORT STOCK CONTROL	BALMERS GM LIMITED BALMERS GM LIMITED	-39,404.87 770.05
22/05/2025 0006160904	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BALMERS GM LIMITED BALMERS GM LIMITED	542.79
30/05/2025 0006168900	PLACE	TRADED SERVICES TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	SEALURE I INTERINED	BALMERS GM LIMITED	6.536.37
30/05/2025 0006168900	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BALMERS GM LIMITED	461.37
30/05/2025 0006168903	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BALMERS GM LIMITED	461.37
12/05/2025 0006141846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	-840.90

Date Transactio	on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006141946	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006141955		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142024		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142059		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142130		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142138		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142228	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142230	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142237	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142248	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142270	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142313	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142357	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142389	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142414	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142439	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142522	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142526	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142614	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142622	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142651	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142662	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142752	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142788	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142827	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142891	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE PARKLANDS CARE HOME	333.64
12/05/2025 0006142893	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	7,327.84
12/05/2025 0006142939	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006142998	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006143010	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006143075		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006143179	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006143183		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	THE PARKLANDS CARE HOME	3,363.60
12/05/2025 0006141803		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HEATHCOTES-WAKEFIELD	-11,050.89
12/05/2025 0006142918		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HEATHCOTES-WAKEFIELD	14,414.49
01/05/2025 0006121796		STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE POM	GENERAL MATERIALS	AQUAM WATER SERVICES LIMITED	964.00
01/05/2025 0006121798		STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE POM	GENERAL MATERIALS	AQUAM WATER SERVICES LIMITED	964.00
01/05/2025 0006121799		STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE POM	GENERAL MATERIALS	AQUAM WATER SERVICES LIMITED	964.00
01/05/2025 0006121801		STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE POM	GENERAL MATERIALS	AQUAM WATER SERVICES LIMITED	964.00
01/05/2025 0006126439		HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		AIRLIE BUSINESS SOLUTIONS LIMITED	2,031.00
14/05/2025 0006145655		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		MAKING FRIENDS PRE-SCHOOL	3,597.75
14/05/2025 0006145655		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		MAKING FRIENDS PRE-SCHOOL	6,201.00
14/05/2025 0006145655	,	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		MAKING FRIENDS PRE-SCHOOL	5,274.75
14/05/2025 0006145655		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	OTHER PROFESSIONAL SERVICES	MAKING FRIENDS PRE-SCHOOL	5,909.47
02/05/2025 0006129646		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	257.95
02/05/2025 0006129945		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	250.58
02/05/2025 0006129946		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130117 02/05/2025 0006130118		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES BALBY CARE & HOME SERVICES	471.68 471.68
02/05/2025 0006130118		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES BALBY CARE & HOME SERVICES	353.76
02/05/2025 0006130175		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130176		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES BALBY CARE & HOME SERVICES	289.39
02/05/2025 0006130178		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130179		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130180		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130182		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130183		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130230		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130231		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
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Date Transa		Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006130		DULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	430.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	471.68
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	471.68
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130	0715 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130	0715 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130	0716 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130	0716 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130	0759 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130	0760 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130	0802 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130	0802 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130	0803 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130	0803 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006130	0971 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130	0971 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130	0972 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130	0972 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130	0979 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130	0979 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130	0980 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006130	0980 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
02/05/2025 0006131	1019 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006131	1020 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	655.93
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	655.93
02/05/2025 0006131		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
15/05/2025 0006149		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	-376.88
15/05/2025 0006149		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	-376.88
15/05/2025 0006149		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	333.12
15/05/2025 0006149		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	471.68
15/05/2025 0006149		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	471.68
15/05/2025 0006149		DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006149	9654 A	DULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006149855	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006149856	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006149869	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006149870	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006149910	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006149910	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006149911	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006149911	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150016	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
15/05/2025 0006150064	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
15/05/2025 0006150065	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	324.28
15/05/2025 0006150065	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	324.28
15/05/2025 0006150195	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
15/05/2025 0006150196	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
15/05/2025 0006150276	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150276	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150277	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150277	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150354	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	471.68
15/05/2025 0006150355	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	471.68
15/05/2025 0006150399	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150399	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150400	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150400	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150408	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	250.58
15/05/2025 0006150408	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	250.58
15/05/2025 0006150437	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150438	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150467	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150467	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150468	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150468	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150685	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150685	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150686	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150686	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150703	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150703	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150704	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150704	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
15/05/2025 0006150755	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150756	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150804	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150805	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
15/05/2025 0006150854	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
15/05/2025 0006150854	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
15/05/2025 0006150855	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
15/05/2025 0006150855	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
15/05/2025 0006150924	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	655.93
15/05/2025 0006150924	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
15/05/2025 0006150925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	655.93
15/05/2025 0006150925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
22/05/2025 0006159163	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	257.95
22/05/2025 0006159297	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
22/05/2025 0006159402	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	471.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025	0006159452	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	339.02
	0006159454	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
	0006159457	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
	0006159476	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
	0006159476	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
	0006159541	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
	0006159541	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
	0006159638	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
	0006159688	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
	0006159688	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
	0006159733	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	471.68
	0006159774	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
22/05/2025	0006159774	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
22/05/2025	0006159779	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
22/05/2025	0006159779	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
22/05/2025	0006159807	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
22/05/2025	0006159854	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
22/05/2025	0006159854	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
22/05/2025	0006159992	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
22/05/2025	0006159992	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
22/05/2025	0006160012	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
22/05/2025	0006160012	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	464.31
22/05/2025	0006160035	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
	0006160062	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	412.72
	0006160100	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
	0006160100	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	515.90
	0006160140	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	655.93
	0006160140	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	567.49
	0006166555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	BALBY CARE & HOME SERVICES	353.76
	0006145549	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,637.37
	0006145549	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,954.73
	0006145549	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,937.81
	0006145603	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	799.50
	0006145603	CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	387.56 527.47
	0006145603 0006145603	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,557.95
	0006145689	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	959.40
	0006145689	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	2,712.93
	0006145689	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,781.30
	0006129557	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
	0006129557	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
	0006129561	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	353.76
	0006129578	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
02/05/2025	0006129588	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
	0006129595	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
02/05/2025	0006129654	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025	0006129661	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	523.27
02/05/2025	0006129715	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025	0006129715	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025	0006129746	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
02/05/2025	0006129776	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025	0006129782	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025	0006129788	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	265.32
02/05/2025	0006129788	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	265.32
	0006129792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
	0006129792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
	0006129793	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006129794	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025	0006129818	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006129818	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006129819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006129819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006129819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
02/05/2025 0006129841	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006129808	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	426.95
02/05/2025 0006129908	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	398.49
02/05/2025 0006129908	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
02/05/2025 0006129927	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006129927	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006129927	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006129930	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006129944	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006129948	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006129962	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006129962	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006129966	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006129980	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
02/05/2025 0006129980	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
02/05/2025 0006129983	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
02/05/2025 0006130016	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130016	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130063	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130063	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130068	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130068	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130073	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130085	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130092	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130102	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	329.77
02/05/2025 0006130103	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	343.23
02/05/2025 0006130104	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	343.23
02/05/2025 0006130105	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	343.23
02/05/2025 0006130112	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130112	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130113	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
02/05/2025 0006130121	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130123	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130123	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130126	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
02/05/2025 0006130132	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130132	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130138	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	551.86
02/05/2025 0006130139	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
02/05/2025 0006130143	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130148	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
02/05/2025 0006130154	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
02/05/2025 0006130154	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
02/05/2025 0006130161	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
02/05/2025 0006130161	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
02/05/2025 0006130162	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	383.61
02/05/2025 0006130162	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
02/05/2025 0006130163	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	383.61
02/05/2025 0006130163	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
02/05/2025 0006130164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	383.61
02/05/2025 0006130164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
02/05/2025 0006130165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	383.61
02/05/2025 0006130165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
02/05/2025 0006130166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	383.61

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006130166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
02/05/2025 0006130166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	420.09
02/05/2025 0006130167	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	449.57
02/05/2025 0006130107	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	336.50
02/05/2025 0006130332	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130339	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130339	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130412	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
02/05/2025 0006130416	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130426	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130426	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130435	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130436	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130437	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	280.06
02/05/2025 0006130442	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130449	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130449	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	493.79
02/05/2025 0006130450	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	353.76
02/05/2025 0006130450	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.98
02/05/2025 0006130466	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	346.39
02/05/2025 0006130477	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	363.42
02/05/2025 0006130477	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	363.42
02/05/2025 0006130501	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130505	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130544	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
02/05/2025 0006130546	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130546	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130564	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
02/05/2025 0006130597	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130597	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	567.49
02/05/2025 0006130628	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130628	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130630	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
02/05/2025 0006130639	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130648	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130648	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130654	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130654	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130661	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130662	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	471.10
02/05/2025 0006130662	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	471.10
02/05/2025 0006130663	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130663	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130676	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130679	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130679	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130687	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
02/05/2025 0006130687	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
02/05/2025 0006130720	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130720	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130757	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	375.87
02/05/2025 0006130763	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130763	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130764	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130764	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130768	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
02/05/2025 0006130782	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	612.43
02/05/2025 0006130783	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
02/05/2025 0006130799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006130799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
02/05/2025 0006130836	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
02/05/2025 0006130850	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
02/05/2025 0006130850	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	471.68
02/05/2025 0006130864	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130864	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130867	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130867	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130871	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130871	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
02/05/2025 0006130885	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130888	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	567.49
02/05/2025 0006130888	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	567.49
02/05/2025 0006130897	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130897	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
02/05/2025 0006130906	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	596.97
02/05/2025 0006130955	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130955	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130970	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130970	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130983	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130983	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130994	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130995	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130995	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
02/05/2025 0006130996	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	331.65
02/05/2025 0006130997	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130997	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130998	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
02/05/2025 0006130998	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
02/05/2025 0006130999	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006130999	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006131000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
02/05/2025 0006131000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
02/05/2025 0006131001	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006131001	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006131002	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006131002	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
02/05/2025 0006131006	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
08/05/2025 0006138375	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
08/05/2025 0006138375	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
08/05/2025 0006138410	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	722.26
08/05/2025 0006138492	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
08/05/2025 0006138493	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
08/05/2025 0006138495	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
08/05/2025 0006138585	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	577.22
08/05/2025 0006138585	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	577.22
08/05/2025 0006138597	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	449.57
08/05/2025 0006138597	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	449.57
08/05/2025 0006138692	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	484.56
08/05/2025 0006138732	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
08/05/2025 0006138732	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
08/05/2025 0006138733	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
08/05/2025 0006138733	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
08/05/2025 0006138742	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138743	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138744 08/05/2025 0006138745	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED NEWDON CARE SERVICES LIMITED	397.07 397.07
00/03/2023 0000138/45	ADULIS, WELLBEING AND CULTURE	ADULT SUCIAL CARE-CAREASUPPURT	FRIVALE CONTRACTORS	HOMEGARE - NORTH	OTHER PROPESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07

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08/05/2025 0006138746	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138747	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138748	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138749	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138750	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138751	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138752	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138753	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138754	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
08/05/2025 0006138762	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99
08/05/2025 0006138762	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	471.10
08/05/2025 0006138767	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	471.10
08/05/2025 0006138700	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
08/05/2025 0006138791	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
08/05/2025 0006138792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
08/05/2025 0006138793	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
08/05/2025 0006138794	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
08/05/2025 0006138754	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
08/05/2025 0006138825	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
08/05/2025 0006138826	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138827	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138829	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138830	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138831	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138832	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138833	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138834	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138835	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138836	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
08/05/2025 0006138837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	296.12
15/05/2025 0006149145	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
15/05/2025 0006149164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
15/05/2025 0006149165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006149165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006149168	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
15/05/2025 0006149193	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
15/05/2025 0006149193	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
15/05/2025 0006149209	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149209	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149213	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149242	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
15/05/2025 0006149243	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
15/05/2025 0006149252	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
15/05/2025 0006149326	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006149329	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	523.27
15/05/2025 0006149357	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
15/05/2025 0006149357	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
15/05/2025 0006149393	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
15/05/2025 0006149420	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006149423	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149423	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149424	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149424	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149425	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
15/05/2025 0006149425	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
15/05/2025 0006149426	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
15/05/2025 0006149426	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
15/05/2025 0006149427	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025 0006149427	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149427	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
15/05/2025 0006149428	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
15/05/2025 0006149429	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149429	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149429	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
15/05/2025 0006149430	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
15/05/2025 0006149447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
15/05/2025 0006149455	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	255.74
15/05/2025 0006149455	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	255.74
15/05/2025 0006149458	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006149458	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006149459	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149460	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006149494	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149494	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149495	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149495	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149514	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
15/05/2025 0006149514	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006149531	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
15/05/2025 0006149546	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006149573	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	426.95
15/05/2025 0006149573	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	398.49
15/05/2025 0006149581	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
15/05/2025 0006149584	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006149584	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006149589	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	294.80
15/05/2025 0006149590	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
15/05/2025 0006149591	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
15/05/2025 0006149592	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
15/05/2025 0006149598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149600	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006149624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	287.43
15/05/2025 0006149624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	287.43
15/05/2025 0006149631	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149645	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
15/05/2025 0006149645	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
15/05/2025 0006149648	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
15/05/2025 0006149677	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149677	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149692	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
15/05/2025 0006149718	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149718	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149734	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
15/05/2025 0006149734	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
15/05/2025 0006149750	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
15/05/2025 0006149761	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006149776	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
15/05/2025 0006149777	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
15/05/2025 0006149778	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
15/05/2025 0006149779	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	269.20
15/05/2025 0006149780	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
15/05/2025 0006149781	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
15/05/2025 0006149794	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149794	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006149803	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006149804	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90

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15/05/2025 0006149804	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
15/05/2025 0006149804	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
15/05/2025 0006149800	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006149811	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006149811	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
15/05/2025 0006149812	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006149814	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
15/05/2025 0006149828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
15/05/2025 0006149828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
15/05/2025 0006149828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	672.91
15/05/2025 0006149833	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	565.25
15/05/2025 0006149834	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
15/05/2025 0006149834	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
15/05/2025 0006149835	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	403.80
15/05/2025 0006149835	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	403.80
15/05/2025 0006149836	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	403.80
15/05/2025 0006149836	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	403.80
15/05/2025 0006149837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	403.80
15/05/2025 0006149837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	403.80
15/05/2025 0006149838	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	403.80
15/05/2025 0006149838	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	403.80
15/05/2025 0006149839	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	269.20
15/05/2025 0006149839	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	269.20
15/05/2025 0006149840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
15/05/2025 0006149840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	397.07
15/05/2025 0006149841	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149841	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149842	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149842	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149843	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149843	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149844	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149844	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149847	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006149847	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	410.53
15/05/2025 0006150031	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006150031	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006150102	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006150109	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
15/05/2025 0006150124	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006150124	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 0006150133	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006150134	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 0006150135	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
15/05/2025 0006150136	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	465.97
15/05/2025 0006150145	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	479.05
15/05/2025 0006150145	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	479.05
15/05/2025 0006150154	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	346.39
15/05/2025 0006150166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99
15/05/2025 0006150166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99
15/05/2025 0006150167	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99
15/05/2025 0006150167	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99
15/05/2025 0006150168	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99
15/05/2025 0006150168	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99
15/05/2025 0006150169	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99

Mail	Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MAILT SCALE FOR THE STATE AND COLUMN MAILT SCALE COLUMN MAILT SCAL	15/05/20		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99
MONEY-DOM COMMENT MONEY DE PROPERTO DE							OTHER PROFESSIONAL SERVICES		
MONTH MATERIAL PARTIES MAT	15/05/20	25 0006150194	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
Section (Contention Contention	15/05/20	25 0006150231	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
MARCIN DISTORTION MARCIN STATE	15/05/20	25 0006150231	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
MADISTROME SIGNATURE	15/05/20	25 0006150306	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
ADDITION DESIGNATION ADDITION AND PROVIDED BY ADDITION OF PROVIDED BY ADDI	15/05/20	25 0006150306	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
ACCURATE CONTROLLED ACCURATE AND COLUMN ACCURATE AND CONTROL OF PRINCE CONTROLOGY ACCURATE AND COLUMN	15/05/20	25 0006150339	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
ACCURATE DIRECTION ACCURATE DEPOSITION	15/05/20	25 0006150339	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
ASSUMPTION ASS	15/05/20	25 0006150341	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
Mode	15/05/20	25 0006150350	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
ADVISIONED CONTROLS ADVISIONED AND DELITIONS	15/05/20	25 0006150357	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
1-980/0000 ROMESTORM ADMIT SALES AND DETAILED ADMIT SOURCE AND CONFIDENCES FORMER CONTINUED 10.72	15/05/20	25 0006150357	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
ADDRESSON ADDR	15/05/20	25 0006150360	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
SASS-0000-0000-000-000-000-000-000-000-0	15/05/20	25 0006150360	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
1999/2503 00000000000000000000000000000000000	15/05/20	25 0006150370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
1.550/2002 000035903 DULLS, WILLEARD AND CULTURE AND CUSTOME AND SOURCE ASSESSMENT PROMISED INTO THE PROFESSIONAL SERVICES SURFINE 14.7.7	15/05/20	25 0006150371	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
1457/02/05/06/05/06/05/05/05/05/05/05/05/05/05/05/05/05/05/	15/05/20	25 0006150371	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
1995/0003 0000150025 PROVIDED TO PROVIDE TO	15/05/20	25 0006150379	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
1500/0000 00000164000 ADULTS WALLERIN ADULTS ADULT SOUL CARE CARREASPERT PRIVATE CONTRACTORS HOMECARE: ACT OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES LIMITED 2279.8	15/05/20	25 0006150382	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
1509/0025 000158699 AULTS WILLERING AND OLUTINE ADULT SOCIE, CARCE-CARRESIPPORT PRIVATE CONTRACTORS CHINE PROFESSIONAL SPRINGES MONDO CARE SPRINGES IMPRITED \$12.72	15/05/20	25 0006150382	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15195/2202 000316494 ADULTS WILLERING AND CULTURE ADULTS OFTEL ACCEPABILIPPIOR PRIVATE CONTRACTORS MONECABLE SOUTH OTHER PROFESSIONAL SERVICES NIVIDO CARE SERVICES LIMITED 12.226	15/05/20	25 0006150386	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
150500250 200315040 ADULTS, WILLERRO AND CLIL TURE ADULT SOCILL CARE CARESASPROTT PRIVATE CONTRACTORS HOHEOGREE-NORTH OTHER PROFESSIONAL SERVICES MINTON CARE SERVICES INTERIOR CONTRACTORS HOHEOGREE-NORTH OTHER PROFESSIONAL SERVICES MINTON CARE SERVICES INTERIOR CONTRACTORS HOHEOGREE-NORTH OTHER PROFESSIONAL SERVICES MINTON CARE SERVICE	15/05/20	25 0006150386	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
1505/2025 00015/045 ADULTS VOELEBROW ADD CULTURE ADULT SOCIAL CARE-CARESJUPPORT PRIVATE CONTRACTORS HOHECARE-NORTH OTHER PROFESSIONAL SERVICES MINDOO CARE SERVICES (MINTED 22.0.66 1505/2025 00015/045 ADULTS VOELEBROW ADD CULTURE ADULT SOCIAL CARE-CARESJUPPORT PRIVATE CONTRACTORS HOHECARE-NORTH OTHER PROFESSIONAL SERVICES MINTED CARE-CARESJUPPORT PRIVATE CONTRACTORS HOHECARE-SOUTH OTHER PROFESSIONAL SERVICES MINTED CARE-CARESJUPPORT PRIVATE CONTRACTORS HOHECARE-SOU	15/05/20	25 0006150409	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/225 0005/15/24 15/05/225 0005/15/24 20/UTS /PELLEBRO AND CULTURE ADULT SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-NORTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 22.66 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-NORTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 22.66 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-NORTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 22.66 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-NORTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 22.66 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-NORTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 379.78 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-NORTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 379.54 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-SOUTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 379.54 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-SOUTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 379.54 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-SOUTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 379.54 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-SOUTH OTHER PROFESSIONAL SERVICES MINORO CARE SERVICES LIMITED 379.54 15/05/225 0005/15/24 ADULTS SOCIAL CARE-CARESAS/PRORT PRIVATE CONTRACTORS HOMECARE-LIXITED	15/05/20	25 0006150409	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
1508/2023 00015/025 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, NORTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 22.66 1508/2023 00015/025 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, NORTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 22.66 1508/2023 00015/035 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, NORTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 23.65 1508/2023 00015/035 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 305.67 1508/2023 00015/036 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 43.72 1508/2023 00015/036 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 43.72 1508/2023 00015/036 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 43.72 1508/2023 00015/036 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 43.72 1508/2023 00015/036 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 25.76 1508/2023 00015/036 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARRE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE, SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES HINTED 43.72 1508/2023 00015/036 ADULTS, WELLERION ADO LUTINE ADULT SOCIAL CARRE CARRESUPPORT PRIVATE CONTRAC	15/05/20	25 0006150424	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
15096/222-0 000150422 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE -NORTH OTHER PROFESSIONAL SERVICES NORDON CARE SERVICES LIMITED 222.66	15/05/20	25 0006150425	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
1505/0225 0008150428 ADULTS, WELLEBRICA AND CLUTURE ADULTS OCCIAL CARRE ACAREASIPPORT PRIVATE CONTRACTORS HOMECARE -NORTH OTHER PROFESSIONAL SERVICES NEWDOO CARRE SERVICES LIMITED 325.87	15/05/20	25 0006150426	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
1505/02/25 000159/429 ADULTS, WELLERNO AND CULTURE ADULTS COLAL CARE-CARESABLIPHORT PRIVATE CONTRACTORS HOMECARE-NORTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES IMITED 37.8 # 2.0	15/05/20	25 0006150427	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
1505/2025 000150489 ADULTS, WELLERING AND CULTURE ADULTS COLLA CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES IMITED 303.54 1505/0225 000150444 ADULTS, WELLERING AND CULTURE ADULTS COLLA CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES IMITED 303.54 1505/0225 000150447 ADULTS, WELLERING AND CULTURE ADULTS COLLA CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES IMITED 42.72 1505/0225 000150447 ADULTS, WELLERING AND CULTURE ADULTS COLLA CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES IMITED 42.72 1505/0225 000150454 ADULTS, WELLERING AND CULTURE ADULTS COLLA CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES IMITED 27.95 1505/0225 000150454 ADULTS, WELLERING AND CULTURE ADULTS COLLA CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES IMITED 515.90 1505/0225 000150454 ADULTS, WELLERING AND CULTURE ADULTS COLLA CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - NOTH OTHER PROFESSIONAL SERVICES IMITED 515.90 1505/0225 000150454 ADULTS, WELLERING AND CULTURE ADULTS COLL CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - NOTH OTHER PROFESSIONAL SERVICES IMITED 515.90 1505/0225 000150457 ADULTS, WELLERING AND CULTURE ADULTS COLL CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - NOTH OTHER PROFESSIONAL SERVICES IMITED 374.87 1505/0225 000150457 ADULTS, WELLERING AND CULTURE ADULTS COLL CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES IMITED 472.72 1505/0225 000150457 ADULTS, WELLERING AND CULTURE ADULTS COLL CARE-CARESQUEPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES IMITED 472.72 15	15/05/20	25 0006150428	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
1905/2025 0008150446 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES SHYDON CARE SERVICES LIMITED 309.54 1905/2025 0008150450 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES MENDON CARE SERVICES LIMITED 412.72 1905/2025 0008150450 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES MENDON CARE SERVICES LIMITED 412.72 1905/2025 0008150450 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES MENDON CARE SERVICES LIMITED 427.73 1905/2025 0008150450 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES MENDON CARE SERVICES LIMITED 515.90 1905/2025 0008150450 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES MENDON CARE SERVICES LIMITED 515.90 1905/2025 0008150470 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES MENDON CARE SERVICES LIMITED 515.90 1905/2025 0008150470 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 515.90 1905/2025 0008150470 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 401.80 1905/2025 0008150450 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 401.80 1905/2025 0008150470 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CARESUP	15/05/20	25 0006150429	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
1505/2025 000510444 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 412.72 1506/2025 000510447 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 412.72 1506/2025 0005104540 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 579.59 1506/2025 0005104542 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 576.57 1506/2025 0005104542 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 515.90 1506/2025 0005104540 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 515.90 1506/2025 0005105147 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 515.90 1506/2025 000510517 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 515.90 1506/2025 000510518 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 412.72 1506/2025 000510518 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 412.72 1506/2025 00051051054 ADULTS, WELLERING AND CULTURE ADULT	15/05/20	25 0006150436	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	375.87
150%2025 0005150447 ADULTS, WELLERINA AD CULTURE ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - SOUTH OTHER PROFESSIONAL SERVICES INTED 412.72 150%2025 0006150465 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES INTED 257.95 150%2025 0006150465 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES INTED 257.95 150%2025 0006150462 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES INTED 570.67 150%2025 0006150462 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES INTED 515.90 150%2025 0006150467 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES INTED 257.95 150%2025 000615047 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES INTED 257.95 150%2025 000615047 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES INTED 257.95 150%2025 00061505147 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES INTED 257.95 150%2025 00061505147 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES INTED 412.72 150%2025 00061505147 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES INTED 412.72 150%2025 0006150514 ADULTS, WELLERINA ADULT SOCIAL CARE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES NEWDOM CARE SERVICES INTE	15/05/20	25 0006150446	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	
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13/10/20/20 00/00/20/00 ADULTS, WELLDEING AND CULTURE ADULT SOCIAL CARE-CAREGOUPT ON PRIVATE CONTRACTORS HOMECARE - SOUTH UTHER PROPESSIONAL SERVICES NEWDON CARE SERVICES LIMITED 412./2									
	10/05/20	23 0000130084	ADOLIS, WELLBEING AND CULTURE	ADULT SUCIAL CANE-CAREGOUPPURT	FRIVALE COLVIRACIONS	HOMECANE - SOUTH	OTHER PROFESSIONAL SERVICES	MEMBON CAUE SERVICES FIMILIED	412./2

I)ate	ransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
15/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
15/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
15/05/2025 000	06150728	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 00	06150728	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 00	06150729	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 00	06150729	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 000	06150730	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 000	06150730	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 00	06150731	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 00	06150731	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
15/05/2025 00	06150739	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 000	06159053	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
22/05/2025 00	06159063	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	339.02
22/05/2025 00	06159071	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED NEWDON CARE SERVICES LIMITED	412.72 375.87
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
22/05/2025 00	06159216	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 00	06159217	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 000	06159217	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 00	06159218	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
22/05/2025 000	06159218	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	376.88
22/05/2025 00	06159222	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 00	06159226	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 000	06159226	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 000	06159227	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 000		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED NEWDON CARE SERVICES LIMITED	257.95 309.54
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
22/05/2025 000		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20 464.31
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	426.95
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	426.95 398.49
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	287.43
22/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 0006159294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 0006159294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159296	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159298	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 0006159299	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	423.99
22/05/2025 0006159299	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
22/05/2025 0006159315	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
22/05/2025 0006159317	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159328	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
22/05/2025 0006159328	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
22/05/2025 0006159342	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159342	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159356	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
22/05/2025 0006159368	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159368	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 0006159370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 0006159377	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 0006159389	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 0006159393	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	280.06
22/05/2025 0006159398	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159398	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159399	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
22/05/2025 0006159403	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 0006159407	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 0006159407	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 0006159413	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
22/05/2025 0006159421	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 0006159421	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 0006159427	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
22/05/2025 0006159435	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 0006159439	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
22/05/2025 0006159442	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
22/05/2025 0006159442	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
22/05/2025 0006159447	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	672.91
22/05/2025 0006159447	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	565.25
22/05/2025 0006159448	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
22/05/2025 0006159448	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
22/05/2025 0006159544	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 0006159544	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 0006159576	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 0006159578	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
22/05/2025 0006159579	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	403.80
22/05/2025 0006159584	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 0006159584	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 0006159587	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 0006159594	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006159595	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 0006159605	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	465.97
22/05/2025 0006159609	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	479.05
22/05/2025 0006159609	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	479.05
22/05/2025 0006159612	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	346.39
22/05/2025 0006159632	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025 0006159634	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025 0006159663	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 0006159663	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 0006159694	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	417.26
22/05/2025 0006159697	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
22/05/2025 0006159697	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006159722	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006159724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
	0006159727	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006159735	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
	0006159735	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
	0006159739	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
	0006159739	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
	0006159746	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006159747	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
	0006159747	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
	0006159756	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006159758	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006159758	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006159786	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006159786	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006159792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
22/05/2025	0006159793	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	282.66
22/05/2025	0006159802	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	375.87
22/05/2025	0006159810	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025	0006159810	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
22/05/2025	0006159811	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006159811	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006159813	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
22/05/2025	0006159841	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
	0006159853	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
	0006159853	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
	0006159883	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
	0006159895	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
	0006159896	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	471.68
	0006159901	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006159901	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006159905 0006159905	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED NEWDON CARE SERVICES LIMITED	464.31 464.31
	0006159905	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31 250.58
	0006159907	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	250.58
	0006159907	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.12
	0006159921	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.14
	0006159925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	567.49
	0006159925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	567.49
	0006159928	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
	0006159928	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
	0006159972	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006159972	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006159980	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	329.77
22/05/2025	0006159991	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006159991	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006160015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006160015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006160020	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025	0006160021	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
22/05/2025	0006160021	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
	0006160023	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006160023	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006160024	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006160024	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006160025	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
	0006160025	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025	0006160026	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72

Date	ansaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	294.80
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	648.56
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	508.53
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
29/05/2025 0006	6166364	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006	6166364	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006	6166373	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006	6166373	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006	6166378	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006	6166388	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
29/05/2025 0006	6166393	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
29/05/2025 0006	6166433	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006	6166450	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006	6166450	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006	6166465	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
29/05/2025 0006	6166472	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006	6166473	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006	6166473	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	383.24
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006 29/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED NEWDON CARE SERVICES LIMITED	412.72 257.95
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	287.43
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006	6166554	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006	6166554	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006	6166556	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	427.46
29/05/2025 0006	6166562	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006	6166570	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
29/05/2025 0006	6166570	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
29/05/2025 0006	6166575	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006	6166575	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006	6166613	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006	p166638	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 29/05/2025 0006166638	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006166639	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006166641	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006166643	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006166643	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006166646	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	361.13
29/05/2025 0006166650	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006166650	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006166654	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
29/05/2025 0006166658	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006166659	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006166661	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.95
29/05/2025 0006166663	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
29/05/2025 0006166663	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67
29/05/2025 0006166674	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	672.91
29/05/2025 0006166674	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	565.25
29/05/2025 0006166675	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
29/05/2025 0006166675	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
29/05/2025 0006166784	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006166784	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006166824	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006166825	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	442.20
29/05/2025 0006166828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006166828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006166838	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006166839	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006166840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006166843	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	465.97
29/05/2025 0006166844	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	479.05
29/05/2025 0006166844	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	479.05
29/05/2025 0006166851	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	346.39
29/05/2025 0006166872	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006166874	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006166906	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006166906	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006166933	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006166933	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006166953	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006166953	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006166955	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	434.83
29/05/2025 0006166958	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006166967	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006166967	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006166968	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006166968	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006166990	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006166991	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006166991	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006166998	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167021	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167021	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167044	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	375.87
29/05/2025 0006167046	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006167046	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	309.54
29/05/2025 0006167047	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167047	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167059	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	670.67

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 0006167072	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006167072	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006167072	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	324.28
29/05/2025 0006167085	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	619.08
29/05/2025 0006167102	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	471.68
29/05/2025 0006167106	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167106	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167108	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006167108	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006167105	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.94
29/05/2025 0006167125	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	257.94
29/05/2025 0006167127	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	567.49
29/05/2025 0006167127	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	567.49
29/05/2025 0006167130	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006167130	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	515.90
29/05/2025 0006167155	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167155	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167175	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006167176	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006167176	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	464.31
29/05/2025 0006167177	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	368.50
29/05/2025 0006167177	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	368.50
29/05/2025 0006167178	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167178	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167179	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167179	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167180	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167180	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
29/05/2025 0006167182	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	NEWDON CARE SERVICES LIMITED	412.72
01/05/2025 0006124573	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF - STRAND 1 & 2	o mem nor essional services	FLOURISH ENTERPRISES	6,983.00
09/05/2025 0006139108	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		FLOURISH ENTERPRISES	332.00
09/05/2025 0006139108	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		FLOURISH ENTERPRISES	-332.00
09/05/2025 0006139108	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		FLOURISH ENTERPRISES	312.00
14/05/2025 0006145651	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		AUCKLEY PRE SCHOOL LTD	5,425.87
14/05/2025 0006145651	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		AUCKLEY PRE SCHOOL LTD	5,274.75
14/05/2025 0006145651	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		AUCKLEY PRE SCHOOL LTD	6,983.92
12/05/2025 0006142754	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	COMMUNITY SOLUTIONS	14,376.00
12/05/2025 0006142048	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HEATHCOTES WHITLEY PARK	3,363.60
14/05/2025 0006145606	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 0006145606	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025 0006145606	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
09/05/2025 0006139635	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	2,203.66
09/05/2025 0006139636	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	4,851.87
09/05/2025 0006139637	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,232.90
09/05/2025 0006139638	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	2,125.00
09/05/2025 0006139639	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,362.00
09/05/2025 0006139640	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,231.25
09/05/2025 0006139641	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	2,125.00
09/05/2025 0006139642	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,231.26
09/05/2025 0006139643	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,231.26
09/05/2025 0006139644	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,231.26
09/05/2025 0006139645	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,232.90
09/05/2025 0006139646	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,362.02
09/05/2025 0006139647	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,363.72
09/05/2025 0006139648	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	2,125.00

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 0006139649	CHILDREN, YOUNG PEOPLE&FAMILIES	EOUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	2,125.00
09/05/2025 0006139650	CHILDREN.YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	2,125.00
09/05/2025 0006139651	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,362.03
09/05/2025 0006139652	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,363.17
09/05/2025 0006139653	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,362.00
09/05/2025 0006139654	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,362.03
09/05/2025 0006139655	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	5,362.03
09/05/2025 0006139867	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	2,125.00
09/05/2025 0006139969	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	2,502.27
09/05/2025 0006140155	CHILDREN.YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	-2,125,00
09/05/2025 0006140156	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	-2,125.00
09/05/2025 0006140157	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	-2,125.00
09/05/2025 0006140158	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	-2,125.00
09/05/2025 0006140159	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	-2,123.83
09/05/2025 0006140160	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	-2,123.83
09/05/2025 0006140161	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACORN CARE & EDUCATION LTD	-2,125.00
14/05/2025 0006145650	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		THE SECRET GARDEN DAY NURSERY	7,912.12
14/05/2025 0006145650	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE SECRET GARDEN DAY NURSERY	13,878.31
14/05/2025 0006145650	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		THE SECRET GARDEN DAY NURSERY	10,851.75
14/05/2025 0006145650	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		THE SECRET GARDEN DAY NURSERY	2,798.25
02/05/2025 0006128572	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	428.43
12/05/2025 0006140954	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	428.43
19/05/2025 0006154368	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	428.43
23/05/2025 0006161584	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	428.43
02/05/2025 0006128993	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	253.38
12/05/2025 0006141268	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	253.38
19/05/2025 0006153964	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	253.38
23/05/2025 0006161678	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	253.38
02/05/2025 0006128426	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,136.42
09/05/2025 0006139550	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,136.42
19/05/2025 0006153820	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,136.42
23/05/2025 0006161464	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,136.42
30/05/2025 0006168059	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,136.42
02/05/2025 0006128099	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	BYTES SOFTWARE SERVICES LTD	4,725.00
14/05/2025 0006145648	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,905.49
14/05/2025 0006145648	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,637.37
14/05/2025 0006145648	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	2,325.37
14/05/2025 0006145649	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	2,798.25
14/05/2025 0006145649	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145649	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,208.26
16/05/2025 0006151137	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	INDIRECT EMPLOYEE EXPENSES	EARLY YEARS PROJECT		REDACTED PERSONAL DATA	400.00
02/05/2025 0006128642	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	339.36
12/05/2025 0006140913	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	339.36
19/05/2025 0006154049	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	339.36
23/05/2025 0006161655	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	339.36
02/05/2025 0006128793	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	394.17
12/05/2025 0006141171	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	394.17
19/05/2025 0006154741	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	394.17
23/05/2025 0006161911	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	394.17
01/05/2025 0006124125	PLACE	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,976.00
06/05/2025 0006132834	PLACE	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,821.95
06/05/2025 0006132835	PLACE	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,784.00
12/05/2025 0006140378	PLACE	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,976.00
22/05/2025 0006158952	PLACE	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	1,002.00
22/05/2025 0006158953	PLACE	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD		JMC ENGINEERING (UK) LTD	2,688.00
29/05/2025 0006165267	PLACE	REGULATION & ENFORCEMENT	SERVICES	MAJOR EMERG POST JUNE 07 FLOOD	DECIDENTIAL	JMC ENGINEERING (UK) LTD	2,784.00
12/05/2025 0006142348 12/05/2025 0006142373	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT RESIDENTIAL - SOUTH	RESIDENTIAL RESIDENTIAL	BROOMHOUSE MEWS BROOMHOUSE MEWS	10,716.56 10,326.96
09/05/2025 0006142373	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	RENTS	PROFESSIONAL PRACTICE	NESIDENTIAL	MEXBOROUGH BUSINESS CENTRE LTD	10,326.96
03/03/2023 0000130331	STILL TILLY, TOUND I EUFLEGRAPHILIES	QUALITY ENLONINANCE & STANDARD	nemo	THO EUDIONAL FINOTICE		LEVERINGOUL BOOMATOO CENALUE FID	340.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025	0006138333	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	RENTS	PROFESSIONAL PRACTICE		MEXBOROUGH BUSINESS CENTRE LTD	456.00
	0006148001	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	EXPENSES	ADOPTION SERVICES		MEXBOROUGH BUSINESS CENTRE LTD	340.00
	0006139707	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4,188.30
	0006139708	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4,112.10
	0006139709	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	6,415.80
	0006139710	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	3,586.50
	0006139711	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4,112.10
	0006139712	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4,112.10
	0006139713	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4,314.60
	0006139714	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4,109.70
	0006139715	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	3,982.80
	0006139716	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	3,982.80
09/05/2025	0006139717	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	3,982.80
09/05/2025	0006140027	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4,314.00
09/05/2025	0006140028	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	3,863.10
09/05/2025	0006140068	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	4,687.20
09/05/2025	0006140141	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	3,813.60
09/05/2025	0006140142	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	3,813.60
09/05/2025	0006140163	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	-299.15
09/05/2025	0006140165	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTER CARE ASSOCIATES	-299.15
14/05/2025	0006145763	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,289.34
14/05/2025	0006145763	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025	0006145763	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025	0006145600	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025	0006145600	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025	0006145600	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025	0006145652	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,343.06
14/05/2025	0006145652	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025	0006145652	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
09/05/2025	0006139846	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	3,966.30
09/05/2025	0006139847	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	3,966.30
09/05/2025	0006139848	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	4,603.80
09/05/2025	0006139849	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	4,152.60
09/05/2025	0006140042	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	4,618.69
09/05/2025	0006140043	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	4,512.98
09/05/2025	0006140044	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	3,979.16
	0006140046	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	462.28
09/05/2025	0006140047	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	1,195.29
09/05/2025	0006140048	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	1,137.96
09/05/2025	0006140049	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	4,166.09
	0006140050	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ORANGE GROVE FOSTERCARE LIMITED	3,979.16
	0006167581	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	BEN HARRISON PHOTOGRAPHY	540.00
	0006160906	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		VEHICLE MOBILITY LIFTS	611.77
	0006161154	CHIEF EXECUTIVE	PH COMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	LOCALA COMMUNITY PARTNERSHIPS CIC	251.00
	0006141882	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	SUNNYBOROUGH	3,363.60
	0006142054	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	SUNNYBOROUGH	3,363.60
	0006145667	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
	0006145667	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	805.83
	0006145622	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
	0006145622	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,074.45
	0006145622	CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	2,712.93
	0006145636	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD NURSERY PYMT 2 YR OLD WORK FAM		LOUISE FLEETWOOD	527.47 775.12
	0006145636	CHILDREN, YOUNG PEOPLE&FAMILIES ADULTS, WELLBEING AND CULTURE	INTERVENTION & PREVENTION FUTURE OPTIONS	PRIVATE CONTRACTORS	RESIDENTIAL - CALDT	RESIDENTIAL	LOUISE FLEETWOOD HEATHCOTES BRIDLINGTON	7/5.12 9,887.00
	0006142165			OTHER ESTABLISHMENTS		RESIDENTIAL		
	0006144558 0006144559	PLACE PLACE	TRADED SERVICES TRADED SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED DAWSONRENTALS VANS LIMITED	469.63 418.60
	0006144560	PLACE PLACE	TRADED SERVICES TRADED SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED DAWSONRENTALS VANS LIMITED	418.60
	0006144561	PLACE	TRADED SERVICES TRADED SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED DAWSONRENTALS VANS LIMITED	554.67
	0006144561	PLACE	TRADED SERVICES TRADED SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED DAWSONRENTALS VANS LIMITED	554.67
10/03/2023	3330144002	. 5.02	THE SELVICES	OSOTTIME ELACEO	A.S. III. SEREINE HAROLONI		SATISSATIZATIVES VARIO EN INTED	554.07

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
13/05/2025 0006144563	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	516.27
13/05/2025 0006144564	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	598.00
13/05/2025 0006144565	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	260.00
13/05/2025 0006144566	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	260.00
13/05/2025 0006144567	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	682.84
13/05/2025 0006144568	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
13/05/2025 0006144569	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
13/05/2025 0006144570	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
13/05/2025 0006144571	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
13/05/2025 0006144572	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
13/05/2025 0006144573	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	433.84
13/05/2025 0006144574	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	529.00
13/05/2025 0006144575	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	554.00
13/05/2025 0006144576		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	469.10
13/05/2025 0006144660	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	298.55
13/05/2025 0006144679		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	3,930.05
30/05/2025 0006168945		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
30/05/2025 0006168946		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	469.10
30/05/2025 0006168947	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	469.63
30/05/2025 0006168948	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	418.60
30/05/2025 0006168949		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	418.60
30/05/2025 0006168950		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	554.67
30/05/2025 0006168951	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	554.67
30/05/2025 0006168952		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	516.27
30/05/2025 0006168953	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	598.00
30/05/2025 0006168954		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	260.00
30/05/2025 0006168955	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	260.00
30/05/2025 0006168956		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	682.84
30/05/2025 0006168957	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
30/05/2025 0006168958		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
30/05/2025 0006168959		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
30/05/2025 0006168960	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
30/05/2025 0006168961	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	544.96
30/05/2025 0006168962	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	433.84
30/05/2025 0006168963		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	529.00
30/05/2025 0006168964		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSONRENTALS VANS LIMITED	554.00
15/05/2025 0006148009		COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	17,860.85
15/05/2025 0006148010		COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	17,860.85
15/05/2025 0006148011	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	17,860.85
16/05/2025 0006151057	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	SALVATION ARMY HOUSING ASSOCIATION	17,860.85
07/05/2025 0006134031	PLACE	WASTE	PRIVATE CONTRACTORS	GREEN WASTE PROCESSING	OTHER PROFESSIONAL SERVICES	FREELAND HORTICULTURE LIMITED	53,204.76
02/05/2025 0006128624	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	286.00
12/05/2025 0006140895	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	286.00
19/05/2025 0006154031	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	286.00
23/05/2025 0006161637	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	286.00
09/05/2025 0006140130	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	DEMETER HOUSE SCHOOL	10,081.39
09/05/2025 0006140131	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	DEMETER HOUSE SCHOOL	9,756.18
09/05/2025 0006140132	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	DEMETER HOUSE SCHOOL	10,081.39
09/05/2025 0006140133	CHILDREN, YOUNG PEOPLE& FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	DEMETER HOUSE SCHOOL	9,756.18
09/05/2025 0006140134	CHILDREN, YOUNG PEOPLE& FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	DEMETER HOUSE SCHOOL	10,081.39
09/05/2025 0006140135		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	DEMETER HOUSE SCHOOL	10,081.39
09/05/2025 0006140136		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	DEMETER HOUSE SCHOOL	9,105.77
09/05/2025 0006140137	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	DEMETER HOUSE SCHOOL	10,081.39
09/05/2025 0006140138		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	DEMETER HOUSE SCHOOL	9,756.18
02/05/2025 0006128645	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	274.50
12/05/2025 0006140916		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	274.50
19/05/2025 0006154052	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	274.50
23/05/2025 0006161658 06/05/2025 0006132824		FUTURE OPTIONS BUSINESS DONCASTER	ADULT SOCIAL SERVICES CLIENTS EQUIPMENT/FURNITURE/MATERIALS	DIRECT PAYMENTS - CALDT EVENTS TEAM		REDACTED PERSONAL DATA AUDIO VISUAL LIGHTING	274.50 250.00
00/03/2023 0000132824	CHIEF EXECUTIVE	DUSINESS DUNCASTER	EQUIFMENT/FURINTURE/MATERIALS	EVENTS TEAM		AUDIO VISUAL LIGHTING	∠50.00

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025 0006151199	CHIEF EXECUTIVE	BUSINESS DONCASTER	EOUIPMENT/FURNITURE/MATERIALS	EVENTS TEAM		AUDIO VISUAL LIGHTING	400.00
07/05/2025 0006133821	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		TICKHILL SCOUT & GUIDE ASSOCIATION	250.00
21/05/2025 0006156061	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		THE BURGHWALLIS	900.00
12/05/2025 0006140464	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ST JOHNS NEW EDLINGTON PAROCHIAL CHURCH	500.00
14/05/2025 0006144992	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		DONCASTER SOCIETY OF FRIENDS	450.00
16/05/2025 0006151319	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		MRS R HOBBS	250.00
14/05/2025 0006145592	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025 0006145592	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
01/05/2025 0006123320	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	SERVICES	MUSIC SERVICE & HUB		OPERA NORTH LIMITED	1,600.00
22/05/2025 0006158959	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ZEHNDER GROUP UK LTD	841.53
07/05/2025 0006133716	PLACE	TRADED SERVICES	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	INSEEGO UK LIMITED	22,500.00
08/05/2025 0006136594	PLACE	TRADED SERVICES	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	INSEEGO UK LIMITED	1,575.00
08/05/2025 0006136613	PLACE	TRADED SERVICES	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	INSEEGO UK LIMITED	6,330.00
08/05/2025 0006136619	PLACE	TRADED SERVICES	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	INSEEGO UK LIMITED	1,050.00
08/05/2025 0006136627	PLACE	TRADED SERVICES	COMMUNICATIONS AND COMPUTING	VEHICLE TRACKING	SOFTWARE LICENCES/MAINTENANCE	INSEEGO UK LIMITED	1,050.00
16/05/2025 0006151250	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		MR S DUCKER	385.00
29/05/2025 0006165217	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	AIRPORT HOLDING COSTS	EQUIPMENT-GENERAL	RADIOTRONICS LTD	260.00
29/05/2025 0006165218	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	AIRPORT HOLDING COSTS	EQUIPMENT-GENERAL	RADIOTRONICS LTD	260.00
02/05/2025 0006128215	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTERN AUTOMATION	654.20
15/05/2025 0006147967	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WESTERN AUTOMATION	475.00
02/05/2025 0006129511	PLACE	TRADED SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT		LOGISTICS UK	2,261.00
07/05/2025 0006133723	PLACE	TRADED SERVICES	PRIVATE CONTRACTORS	GRAVES & GROUNDS	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE LTD	8,524.00
07/05/2025 0006134005	PLACE	TRADED SERVICES	PRIVATE CONTRACTORS	GRAVES & GROUNDS	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE LTD	5,500.00
15/05/2025 0006147998	PLACE	TRADING SERVICES	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		J'S GROUNDFORCE LTD	5,500.00
23/05/2025 0006161138	PLACE	TRADED SERVICES	PRIVATE CONTRACTORS	GRAVES & GROUNDS	OTHER PROFESSIONAL SERVICES	J'S GROUNDFORCE LTD	1,021.00
14/05/2025 0006145653	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	1,199.25
14/05/2025 0006145653	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	620.10
14/05/2025 0006145653	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145653	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,611.67
14/05/2025 0006145644	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUDDIES CHILDMINDERS	1,611.67
14/05/2025 0006145644	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		BUDDIES CHILDMINDERS	387.56
14/05/2025 0006145644	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		BUDDIES CHILDMINDERS	799.50
02/05/2025 0006128951	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,740.96
12/05/2025 0006141335	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,740.96
19/05/2025 0006153923 23/05/2025 0006162028	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,740.96 1,740.96
14/05/2025 0006145645	CHILDREN, YOUNG PEOPLE&FAMILIES	FUTURE OPTIONS INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	DIRECT PAYMENTS - CALDT NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	399.75
14/05/2025 0006145645	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,550.25
14/05/2025 0006145645	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,343.06
14/05/2025 0006145645	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
12/05/2025 0006143845	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	BOWDEN LODGE	3,363.60
01/05/2025 0006121850	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST POST 16 INSTITUTION	RESIDENTIAL	THE RIDGE EMPLOYABILITY COLLEGE	68,416.71
02/05/2025 0006128641	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	408.00
12/05/2025 0006140912	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	408.00
19/05/2025 0006154048	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	408.00
23/05/2025 0006161654	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	408.00
02/05/2025 0006128946	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	390.00
12/05/2025 0006141330	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	390.00
19/05/2025 0006153918	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	390.00
23/05/2025 0006162023	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	390.00
02/05/2025 0006128560	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	399.68
12/05/2025 0006140941	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	399.68
19/05/2025 0006154356	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	399.68
23/05/2025 0006161572	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	399.68
02/05/2025 0006128969	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	660.00
12/05/2025 0006141353	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	660.00
19/05/2025 0006153941	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	660.00
23/05/2025 0006162045	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	660.00
12/05/2025 0006142161	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	PRIMROSE BANK (GROVELANDS FARMHOUSE)	3,363.60

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025 0006136823	CHILDREN.YOUNG PEOPLE&FAMILIES	EOUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	CHILD RESIDENTIAL PLACEMENT	CYGNET (NW) HEALTH CARE	2,233,00
08/05/2025 0006136798	CORPORATE RESOURCES	ICT & DIGITAL	SERVICES	ICT MANAGEMENT	OFFICE REGIDENTIAL FLAGERICATI	TOPDESK UK LTD	420.00
08/05/2025 0006136799	CORPORATE RESOURCES	ICT & DIGITAL	SERVICES	ICT MANAGEMENT		TOPDESK UK LTD	1,680.00
08/05/2025 0006136801	CORPORATE RESOURCES	ICT & DIGITAL	SERVICES	ICT MANAGEMENT		TOPDESK UK LTD	1,530.00
06/05/2025 0006132671	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	OUTGOING MAIL	GENERAL	WHISTL UK LTD	6,766.25
12/05/2025 0006140332	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	OUTGOING MAIL	GENERAL	WHISTL UK LTD	9,506.39
20/05/2025 0006154914	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	OUTGOING MAIL	GENERAL	WHISTL UK LTD	12,982.49
27/05/2025 0006163386	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	OUTGOING MAIL	GENERAL	WHISTL UK LTD	7,426.52
01/05/2025 0006127568	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127600	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152139	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152524	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168489	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168817	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
12/05/2025 0006140428	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	EXPENSES	EARLY YEARS PROJECT	or contegoration recommend	LEGACY CHURCH	399.15
12/05/2025 0006140346	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ADC ENVIRONMENTAL SERVICES LTD	525.00
12/05/2025 0006140345	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ADC ENVIRONMENTAL SERVICES LTD	450.00
02/05/2025 0006128586	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	I DANNED HEL AING & LAINT	REDACTED PERSONAL DATA	509.62
12/05/2025 0006140968	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	509.62
19/05/2025 0006154382	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	509.62
23/05/2025 0006161597	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	509.62
14/05/2025 0006145657	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	895.37
14/05/2025 0006145657	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145657	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	2,325.37
14/05/2025 0006145633	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	805.83
14/05/2025 0006145633	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145633	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
09/05/2025 0006139629	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	-668.74
02/05/2025 0006129590	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	541.69
02/05/2025 0006129590	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	541.70
02/05/2025 0006129593	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006129594	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006129594	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006129606	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
02/05/2025 0006129611	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	619.08
02/05/2025 0006129611	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	619.08
02/05/2025 0006129615	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	272.69
02/05/2025 0006129615	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	272.69
02/05/2025 0006129616	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 0006129616	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 0006129617	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	722.26
02/05/2025 0006129619	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	582.23
02/05/2025 0006129619	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
02/05/2025 0006129616	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	339.02
02/05/2025 0006129645	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006129655	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	501.16
02/05/2025 0006129671	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 00061297/1	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006129713	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006129714	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006129714	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006129716	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006129718	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 0006129718	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 0006129724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
02/05/2025 0006129724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
02/05/2025 0006129737	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	294.80
02/05/2025 0006129757	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 0006129757	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
							555.54

Date Transac Numb	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 00061297		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061297		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	434.83
02/05/2025 00061297		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
02/05/2025 00061297		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
02/05/2025 00061297		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	353.76
02/05/2025 00061297		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	353.76
02/05/2025 00061297		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061297		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061297		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	294.80
02/05/2025 00061298		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 00061298		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 00061298	44 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061298	53 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
02/05/2025 00061298	80 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
02/05/2025 00061298	81 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
02/05/2025 00061298	86 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 00061298	86 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 00061298	89 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061298	90 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 00061299	21 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	427.46
02/05/2025 00061299	21 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	854.92
02/05/2025 00061299	79 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061299	82 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	427.46
02/05/2025 00061299	82 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	427.46
02/05/2025 00061299		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	390.61
02/05/2025 00061299		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	390.61
02/05/2025 00061299		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	280.06
02/05/2025 00061300		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061300		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061300		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 00061300		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 00061300		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72 257.95
02/05/2025 00061300		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD HALES GROUP LTD	361.13
02/05/2025 00061300 02/05/2025 00061300		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
02/05/2025 00061300		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 00061301		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
02/05/2025 00061301		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
02/05/2025 00061301		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	442.20
02/05/2025 00061301		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	442.20
02/05/2025 00061301		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061301		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	346.39
02/05/2025 00061301		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
02/05/2025 00061301	49 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
02/05/2025 00061301	53 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 00061301	56 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	339.02
02/05/2025 00061301	56 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061302	05 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
02/05/2025 00061302	48 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 00061302		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 00061302		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061302		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 00061302		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	456.94
02/05/2025 00061302		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	265.32
02/05/2025 00061302		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
02/05/2025 00061302		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUPLTD	257.95
02/05/2025 00061303 02/05/2025 00061303		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD HALES GROUP LTD	376.88 412.72
02/05/2025 00061303		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72 309.54
02/03/2023 00001303	29 ADOLIS, WELLDEING AND COLIURE	ADULI SOCIAL CANE-CANEGOUFFUNI	FINALE CONTRACTORS	HOHLOARE - GENTRAL	OTTLET NOTESSICIANT SERVICES	TIALLS SHOUT LID	ასშ.54

Marie Sallace Marie Sallac		nsaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
MALE SADILLES OF OUR ALTHOUGH AND TO CASE OF			ADJUTE WELLDEING AND OUTTIDE	ADULT COCIAL CARE CARESCURRORT	DDIVATE CONTRACTORS	HOMECARE FACT	OTHER PROFESSIONAL SERVICES	LIALEC CROUPLED	200 54
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Mail Section Mail			,						
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Control Cont									
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MAISTONING MICHAEL MAISTONING MICHAEL MICHAEL MAISTONING MICHAEL									
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MODIFICATION CONTINUES MODIFICATION CONTIN									
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2000/0000 RONELSON ADULTS, MELETING AD CATURE AND SOUND TO 300-54									
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MONESSEE MONESSEE MAILE STORM PATE OF MAIL									
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2009/05/25 000318/25									
2005/05/25 00015/05/35 ADULTS WILLERSO AND CUTURE ADULT SOULCE A									
2005/2025 00015/3955 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. EAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 277.05 2005/2025 00015/3956 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. FAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 277.05 2005/2025 00015/2025 00015/2025 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. FAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 427.26 2005/2025 00015/2025 00015/2025 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. FAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 427.26 2005/2025 00015/2025 00015/2025 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. FAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 427.26 2005/2025 00015/2025 00015/2027 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. FAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 427.27 2005/2025 00015/2027 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. FAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 427.72 2005/2025 00015/2027 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP ITD 427.72 2005/2025 00015/2027 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP ITD 427.72 2005/2025 00015/2027 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP ITD 427.72 2005/2025 00015/2027 ADULTS, WELLBRING AND CULTURE ADULT SOCIAL CARE-CARESAUPPORT PRIVATE CONTRACTORS HOHECARE. CENTRAL OTHER PROFESSIONAL SE	02/05/2025 0006	130523	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
20/05/2025 0005/2015/66 ADULTS WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 227/58 20/05/2025 0005/2015/66 ADULTS WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 427/64 20/05/2025 0005/2015/66 ADULTS WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 427/64 20/05/2025 0005/2015/66 ADULTS, WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 464.31 20/05/2025 0005/2015/66 ADULTS, WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 464.31 20/05/2025 0005/2015/701 ADULTS, WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 464.31 20/05/2025 0005/2015/701 ADULTS, WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 427.72 20/05/2025 0005/2015/701 ADULTS, WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 427.72 20/05/2025 0005/2015/701 ADULTS, WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 427.72 20/05/2025 0005/2015/701 ADULTS, WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 427.72 20/05/2025 0005/2015/701 ADULTS, WILLEBROW AND CULTURE ADULT SOCIAL CARE-CARES/APPORT PRIVATE CONTRACTIONS HOMECARE-LEST OTHER PROFESSIONAL SERVICES HALES GROUP ID 427.									
2005/2023 000510555 ADULTS, WELLBRICK ADOLULTURE ADULTS SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE CENTRAL OTHER PROFESSIONAL SPRIVICES HALES GROUP ID 427.28 2005/2023 00051056 ADULTS, WELLBRICK ADOLULTURE ADULTS SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SPRIVICES HALES GROUP ID 527.68 2005/2023 00051056 ADULTS, WELLBRICK ADOLULTURE ADULTS SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SPRIVICES HALES GROUP ID 527.68 2005/2023 00051056 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SPRIVICES HALES GROUP ID 48.31 2005/2023 0005107 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SPRIVICES HALES GROUP ID 48.31 2005/2023 0005107 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SPRIVICES HALES GROUP ID 412.72 2005/2023 00051027 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SPRIVICES HALES GROUP ID 412.72 2005/2023 00051027 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SPRIVICES HALES GROUP ID 227.96 2005/2023 00051027 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL 2005/2023 00051027 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL 2005/2023 00051020 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL 2005/2023 00051020 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS 2005/2023 00051020 ADULTS, WELLBRICK ADOLULTURE ADULT SOCIAL CARE CARRESUPPORT PRIV	02/05/2025 0006:	130538	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
2007/02/25 00061000000000000000000000000000000000	02/05/2025 0006:	130545	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
ADUITS_VELLEBRIGA AND CULTURE ADUITS_OCIDAL_CARE_CARRESSIPPORT PRIVATE CONTRACTORS HOMECARE_EAST OTHER PROFESSIONAL_SERVICES HALS GROUP LTD 484.31	02/05/2025 0006:	130565	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
2025/2025 00051307674 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -ESST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 484.31 2025/2025 0005130780 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -ESST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 484.31 2025/2025 0005130710 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 421.72 2025/2025 0005130710 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 422.75 2025/2025 0005130747 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -ESST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 427.75 2025/2025 0005130747 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -ESST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 427.75 2025/2025 0005130901 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -ESST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 427.75 2025/2025 0005130901 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -ESST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 439.75 2025/2025 0005130901 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -ESST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 439.75 2025/2025 0005130901 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -ESST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 439.75 2025/2025 0005130901 ADULTS, WELLERNS AND CULTURE ADULTS COLL CARE-CARESASIPPORT PRIVATE CONTRACTORS HOMECARE -ESST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 439.75 2025/2025/2025 000051309	02/05/2025 0006:	130586	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
2005/2025 0006130980 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT PRIVATE CONTRACTORS HOMECARE-EAST OTHER PROFESSIONAL SERVICES HALE SGOUP LTD 48.13 2005/2025 0006130770 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT PRIVATE CONTRACTORS HOMECARE-EAST OTHER PROFESSIONAL SERVICES HALE SGOUP LTD 42.77 2005/2025 0006130774 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT PRIVATE CONTRACTORS HOMECARE-CORTRAL 2005/2025 0006130774 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130774 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130776 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130776 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130776 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130776 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130776 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130780 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130781 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130091 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130091 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130092 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130092 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130092 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130092 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130093 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130093 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARESLE/PORT 2005/2025 0006130093 ADULTS, WELLERNO AND CULTURE ADULT SCOLAL CARE-CARES	02/05/2025 0006	130634	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	427.46
ADULTS WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 20.95.02.05 0.006.33.07.10 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 20.95.02.05 0.006.33.07.10 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 20.95.02.05 0.006.33.07.71 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 27.95 20.95.02.05 0.006.33.07.81 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 47.27 20.95.02.05 0.006.33.00.07 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 47.27 20.95.02.05 0.006.33.00.07 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 49.37 20.95.02.05 0.006.33.00.00 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 49.37 20.95.02.05 0.006.33.00.00 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 49.37 20.95.02.05 0.006.33.00.00 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 49.37 20.95.02.05 0.006.33.00.00 ADULTS, WILLERING AND CULTURE ADULT SOCIAL CARE-CARES,UPPORT PRIVATE CONTRACTORS HOMECARE - EXST OTHER PROFESSIONAL SERVICES HALES	02/05/2025 0006	130674	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	353.76
2005/2025 000633072 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 2005/2025 000633074 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 2005/2025 000633074 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 2005/2025 000633074 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 2005/2025 000633000 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 2005/2025 000633000 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 2005/2025 0006130001 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 2005/2025 0006130002 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 2005/2025 0006130002 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 2005/2025 0006130002 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 2005/2025 0006130002 ADULTS, WELLERING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 42.72 2005/2025 000613	02/05/2025 0006	130680	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
ADUITS, WELLBERN AND CULTURE ADUIT SOCIAL CARE-CAREASSIPPORT PRIVATE CONTRACTORS HOMECARE - CAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257,95	02/05/2025 0006:	130680	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARESSUPPORT PRIVATE CONTRACTORS HOMECAREEAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 37.795	02/05/2025 0006:	130710	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
20/25/22/25 00061309764 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 427.79 20/50/22/25 0006130900 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 20/50/22/25 0006130900 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 20/50/22/25 0006130901 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 20/50/22/25 0006130902 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 20/50/22/25 0006130902 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 20/50/22/25 0006130902 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 20/50/22/25 0006130903 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 442.31 20/50/22/25 0006130903 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 442.72 20/50/22/25 0006130076 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 20/50/22/25 0006131061 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54	02/05/2025 0006	130710	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
20/25/2205 2005130080 20/25/2205 2005130080 20/25/2205 20/	02/05/2025 0006	130747	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
20/28/2025 0006130800 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 20/28/2025 0006130901 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 20/28/2025 0006130901 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 492.79 20/28/2025 0006130922 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 442.72 20/28/2025 0006130923 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 20/28/2025 0006130939 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 442.31 20/28/2025 0006130939 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 442.72 20/28/2025 0006130939 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 442.72 20/28/2025 0006130939 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 442.72 20/28/2025 0006130939 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 492.75 20/28/2025 0006131061 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 492.75	02/05/2025 0006	130747	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
27/05/2025 0006130801 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 27/05/2025 0006130921 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 494.51	02/05/2025 0006	130784	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
20/25/2025 0006130801 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 463.79	02/05/2025 0006	130800	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
20/25/2025 0006130922 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72	02/05/2025 0006			ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
02/05/2025 0006130922 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72	02/05/2025 0006:	130801	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	
02/05/2025 0006130922 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 464.31									
02/05/2025 0006130939 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 464.31 02/05/2025 0006130977 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 02/05/2025 0006130978 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54 02/05/2025 0006131053 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54 02/05/2025 0006131061 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54 02/05/2025 0006131061 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54 02/05/2025 0006131061 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - SAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54 02/05/2025 0006131061 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54 02/05/2025 0006131061 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 02/05/2025 0006131083 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 02/05/2025 0006131083 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 02/05/2025 0006131073 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 361.13 02									
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02/05/2025 0006131074 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 02/05/2025 0006131080 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 02/05/2025 0006131083 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 02/05/2025 0006131083 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54 02/05/2025 0006131137 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 361.13 02/05/2025 0006131143 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 361.13 02/05/2025 0006131143 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 361.13 02/05/2025 0006131143 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 361.13 02/05/2025 0006131143 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 361.13									
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02/05/2025 0006131080 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 02/05/2025 0006131083 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54 02/05/2025 0006131137 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 361.13 02/05/2025 0006131137 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 361.13 02/05/2025 0006131143 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54									
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02/05/2025 0006131137 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 361.13 02/05/2025 0006131143 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54									
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006131151	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 0006131151	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 0006131179	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
02/05/2025 0006131179	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006131196	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - VENTALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	287.43
02/05/2025 0006131199	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
02/05/2025 0006131214	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
02/05/2025 0006131232	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025 0006131232	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138381	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	339.02
08/05/2025 0006138384	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	390.61
08/05/2025 0000138384	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	390.61
08/05/2025 0006138390	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
08/05/2025 0006138390	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
08/05/2025 0006138393	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	449.57
08/05/2025 0006138394	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138394	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138399	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
08/05/2025 0006138401	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	619.08
08/05/2025 0006138401	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	619.08
08/05/2025 0006138403	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	272.69
08/05/2025 0006138403	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	272.69
08/05/2025 0006138405	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	722.26
08/05/2025 0006138407	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	541.23
08/05/2025 0006138407	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	431.61
08/05/2025 0006138412	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	383.24
08/05/2025 0006138420	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	397.98
08/05/2025 0006138421	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138429	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	353.76
08/05/2025 0006138439	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138441	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138442	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138442	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138443	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138450	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025 0006138450	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025 0006138453	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138453	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138454	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138454	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138455	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	420.09
08/05/2025 0006138463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138465	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138468	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	434.83
08/05/2025 0006138471	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
08/05/2025 0006138471	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
08/05/2025 0006138473	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138473	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138476	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138476	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	294.80
08/05/2025 0006138483	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138484	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUPLED	257.95
08/05/2025 0006138488 08/05/2025 0006138488	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD HALES GROUP LTD	427.46 427.46
08/05/2025 0006138488	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	427.46 309.54
00/00/2020 0000130409	ADDETO, WELLBEING AND COLIUME	ADDET GOOME CARE-CAREGOOT ON	THIVALE COMMINGTONS	TIOTIEONILE - ENGI	OTHER THOI EGGIONAL SERVICES	TIALLO OTTO ETD	303.34

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 08/05/2025 0006138491	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	560.12
08/05/2025 0006138491	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025 0006138497	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	449.57
08/05/2025 0006138499	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138499	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138499	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138501	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54 412.72
08/05/2025 0006138502	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025 0006138511	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	928.62
08/05/2025 0006138511	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138538	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	427.46
08/05/2025 0006138538	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	427.46
08/05/2025 0006138539	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	397.98
08/05/2025 0006138539	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	397.98
08/05/2025 0006138545	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138552	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138556	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138567	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	353.76
08/05/2025 0006138567	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	353.76
08/05/2025 0006138571	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138571	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
08/05/2025 0006138573	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
08/05/2025 0006138574	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138575	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025 0006138575	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025 0006138575	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	501.16
08/05/2025 0006138577	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	442.20
08/05/2025 0006138578	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	457.64
08/05/2025 0006138578	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	403.80
08/05/2025 0006138582	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138590	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
08/05/2025 0006138590	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
08/05/2025 0006138593	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	339.02
08/05/2025 0006138593	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138610	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
08/05/2025 0006138613	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	294.80
08/05/2025 0006138623	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138623	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138626	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138626	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138633	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	456.94
08/05/2025 0006138635	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	316.91
08/05/2025 0006138636	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	265.32
08/05/2025 0006138667	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138668	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	376.88
08/05/2025 0006138670	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138671	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138671	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138672	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	280.06
08/05/2025 0006138673	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138674	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025 0006138677	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025 0006138678	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
08/05/2025 0006138678	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
08/05/2025 0006138679	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
08/05/2025 0006138680	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138680	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025 0006138685	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025 0006138686	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025	0006138695	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
	0006138710	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
	0006138710	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
	0006138711	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
	0006138711	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
	0006138713	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	523.27
	0006138715	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138721	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	449.32
	0006138721	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	420.34
	0006138723	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138723	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
	0006138724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
	0006138727	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
	0006138736	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025	0006138741	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138773	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	427.46
	0006138779	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	250.58
	0006138779	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	250.58
	0006138782	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
	0006138782	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
	0006138788	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138788	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138796	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
	0006138796	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
	0006138808	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138814	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
	0006138814	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
	0006138815	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	493.79
08/05/2025	0006138815	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
	0006138855	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138855	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138862	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
	0006138862	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025	0006138876	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138877	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
	0006138895	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
	0006138898	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
	0006138898	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025	0006138901	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	493.79
08/05/2025	0006138903	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025	0006138903	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
08/05/2025	0006138905	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
	0006138916	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
08/05/2025	0006138916	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
08/05/2025	0006138918	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025	0006138921	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025	0006138921	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025	0006138928	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025	0006138928	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
08/05/2025	0006138930	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025	0006138932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	287.43
08/05/2025	0006138938	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
08/05/2025	0006138947	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
08/05/2025	0006138947	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
	0006149136	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	-282.66
	0006149147	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	442.20
15/05/2025	0006149148	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	493.79
15/05/2025	0006149149	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025 (Number	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	339.02
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	523.27
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	523.27
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	383.24
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	383.24
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	397.98
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	397.98
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	280.06
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	280.06
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 (0006149207	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 (0006149216	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 (0006149216	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 (0006149224	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 (0006149225	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 (0006149232	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025	0006149232	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025	0006149233	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	405.35
15/05/2025	0006149233	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	405.35
15/05/2025	0006149253	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025	0006149253	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025	0006149254	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025	0006149258	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
15/05/2025	0006149263	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	619.08
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	619.08
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	272.69
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	272.69
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	272.69
15/05/2025 (15/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD HALES GROUP LTD	272.69 272.69
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	272.69
								272.69 257.95
15/05/2025 (15/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD HALES GROUP LTD	257.95 257.95
15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95 257.95
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95 257.95
15/05/2025 (15/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	722.26
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	722.26
10/00/2020 (00001 1 0200		AUGUST OF THE OWNER OWNE	E CONTINUEDIO		SE.II NOI EGGIONAL SERVICES	THE SHOOT ETD	/22.20

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006149296	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	663.30
15/05/2025 0006149296	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	574.86
15/05/2025 0006149298	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149298	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	582.23
15/05/2025 0006149299	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149299	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149316	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149316	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149321	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149327	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	560.12
15/05/2025 0006149327	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 0006149340	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149348	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149353	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149354	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149355	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149355	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149356	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149356	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149358	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149359	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149362	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149362	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149363	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149363	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149366	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149366	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149367	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149367	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149382	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149382	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149383	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149384	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149385	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	250.58
15/05/2025 0006149403	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	423.99
15/05/2025 0006149403	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	423.99
15/05/2025 0006149405	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149405	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149406	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	282.66
15/05/2025 0006149406	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	282.66
15/05/2025 0006149409	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149410	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149413	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	405.35
15/05/2025 0006149414	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	434.83
15/05/2025 0006149417	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025 0006149417	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025 0006149418	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025 0006149418	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025 0006149421	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	383.61
15/05/2025 0006149421	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	383.61
15/05/2025 0006149422	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	383.61
15/05/2025 0006149422	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	383.61
15/05/2025 0006149435	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	269.20
15/05/2025 0006149435	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	269.20
15/05/2025 0006149436	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149436	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149449	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149449	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149450	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	265.32

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006149450	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	265.32
15/05/2025 0006149450	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	265.32 257.95
15/05/2025 0006149500	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149502	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149505	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025 0006149526	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149537	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149538	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149539	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149543	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	471.68
15/05/2025 0006149543	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	471.68
15/05/2025 0006149547	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149548	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149549	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149550	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149530	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149579	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	928.62
15/05/2025 0006149580	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149580	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	928.62
15/05/2025 0006149605	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	437.45
15/05/2025 0006149643	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149644	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149649	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 0006149649	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	324.28
15/05/2025 0006149670	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149671	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149682	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149683	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149690	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149691	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149758	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149758	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149759	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149759	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149773	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149774	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149782	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006149782	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006149783	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006149783	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006149787	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149788	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006149796	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149796	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149797	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149797	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006149799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	457.64
15/05/2025 0006149799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	403.80
15/05/2025 0006149800	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	501.16
15/05/2025 0006149800	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	442.20
15/05/2025 0006149808	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149809	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149823	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025 0006149823	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025 0006149824	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025 0006149824	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
15/05/2025 0006149827	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006149830	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	339.02
15/05/2025 0006149830	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	339.02
15/05/2025 0006149831	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	339.02
15/05/2025 0006149831	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149886	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
15/05/2025 0006149887	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	515.90
15/05/2025 0006149887	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149931	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149931	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95 257.95
15/05/2025 0006149932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149940	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149940	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149941	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006149941	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	456.94
15/05/2025 0006149964	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	456.94
15/05/2025 0006149969	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	316.91
15/05/2025 0006149969	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	316.91
15/05/2025 0006149970	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	265.32
15/05/2025 0006149971	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006149980	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150008	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150009	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150009	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150017	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150018	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150019	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150019	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150020	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150020	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150025	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150024	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150026	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150020	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006150047	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	464.31
15/05/2025 0006150049	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006150049	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006150050	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006150050	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006150060	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006150061	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	331.65
15/05/2025 0006150062	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150062	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150063	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150063	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150076	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150077	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150078	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	397.98
15/05/2025 0006150079	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150110	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150111	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150159	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150159	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150160	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150160	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150163	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150163	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54

MAIL PRODUCTION MAIL PRODU	Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	Number	ADULTS WELLBEING AND CHITLIDE	ADULT SOCIAL CARE CARES SURDORT	DRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	HALES CROUD LTD	E22 27
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1500/07025 0000150005 1500/07025 000015005 1500/07025 1500/07025 000015005 1500/0702								
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1500/0200 0000150404 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENTRAL OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 27.795 1505/0200 000015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENTRAL OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 27.795 1505/0200 000015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENT OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 27.795 1505/0200 00015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENT OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 27.795 1505/0200 00015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENTRAL OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 27.795 1505/0200 00015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENTRAL OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 42.727 1505/0200 00015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENTRAL OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 42.727 1505/0200 00015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENTRAL OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 27.795 1505/0200 00015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENT OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 27.795 1505/0200 00015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENT OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 42.775 1505/0200 00015040 DULTS, WILLERING AND CULTIVE ADULT SOCIAL CARE CARRESUPPORT PRIVATE CONTRACTORS MORCARE CENT OTHER PROFESSIONAL SERVICES MAILS GROUP ITD 49.575 1505/0200 00015050 ADULTS, WILLERING AND CULTIVE								
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1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 227-95 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 227-95 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 227-95 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 227-95 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 412-72 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 412-72 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 227-95 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 227-95 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 227-95 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 427-75 1505/0225 000615040 ADULTS, WELLBERNA AND CULTURE ADULTS COLC CARRE-CARRESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALS GROUP ITD 427-75 1505/0225 000615040 ADULTS, W								
1509/0225 0006150436 ADULTS, WELLBERN AND CULTURE ADULTS SCOLAL CARE-CARESALPPORT PRIATE CONTRACTORS HOMECARE -EAST OTHER PROFESSIONAL SERVICES MALES GROUP ITD 257.95 1509/0225 0006150435 ADULTS, WELLBERN AND CULTURE ADULTS SCOLAL CARE-CARESALPPORT PRIATE CONTRACTORS HOMECARE -EAST OTHER PROFESSIONAL SERVICES MALES GROUP ITD 427.75 1509/0225 0006150456 ADULTS, WELLBERN AND CULTURE ADULTS SCOLAL CARE-CARESALPPORT PRIATE CONTRACTORS HOMECARE -CONTRAL OTHER PROFESSIONAL SERVICES MALES GROUP ITD 427.75 1509/0225 0006150456 ADULTS, WELLBERN AND CULTURE ADULTS SCOLAL CARE-CARESALPPORT PRIATE CONTRACTORS HOMECARE -CONTRAL OTHER PROFESSIONAL SERVICES MALES GROUP ITD 427.75 MALES GROU	15/05/2025 0006150404	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	
1505/0225 0006150451 ADULTS, WILLEBRON AND CULTURE ADULT SOCIAL CARE-CARESUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 27.79	15/05/2025 0006150430	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150456 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150456 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150456 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 277.95 15/05/2025 0006150456 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 277.95 15/05/2025 0006150464 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 277.95 15/05/2025 0006150464 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 277.95 15/05/2025 0006150466 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 427.75 15/05/2025 0006150466 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 427.75 15/05/2025 0006150466 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 427.75 15/05/2025 0006150466 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 427.75 15/05/2025 0006150466 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 427.75 15/05/	15/05/2025 0006150430	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
1505/0225 000515045 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 1505/0255 0005150463 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 1509/02/205 0005150466 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 458.79 1509/02/205 0005150466 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 464.31 1509/02/205 0005150466 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 464.31 1509/02/205 0005150466 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES ALLES GROUP LTD 412.72 1509/02/205 0005150466 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES ALLES GROUP LTD 412.72 1509/02/205 0005150466 ADULTS, WELLEBERG AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT	15/05/2025 0006150431	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150468 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 15/05/2025 0006150468 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 15/05/2025 0006150464 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 15/05/2025 0006150464 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.95 15/05/2025 0006150464 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 15/05/2025 0006150464 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 15/05/2025 0006150466 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 15/05/2025 0006150466 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 15/05/2025 0006150466 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150566 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150566 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.7	15/05/2025 0006150431	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 00061504683 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.35 15/05/2025 0006150444 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.35 15/05/2025 0006150445 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.35 15/05/2025 0006150465 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 15/05/2025 0006150466 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 15/05/2025 0006150466 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 15/05/2025 0006150466 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 15/05/2025 0006150469 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150469 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150469 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150694 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 442.31 15/05/2	15/05/2025 0006150455	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2205 2006150464 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 257.95 15/05/2205 2006150464 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 257.95 15/05/2205 2006150465 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 493.79 15/05/2205 2006150465 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 445.31 15/05/2205 2006150466 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 445.31 15/05/2205 2006150466 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 449.31 15/05/2205 2006150696 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP ITD 412.72 15/05/2205 2006150696 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- NORTH OTHER PROFESSIONAL SERVICES HALES GROUP ITD 412.72 15/05/2205 2006150696 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- NORTH OTHER PROFESSIONAL SERVICES HALES GROUP ITD 412.72 15/05/2205 2006150696 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- NORTH OTHER PROFESSIONAL SERVICES HALES GROUP ITD 425.32 15/05/2205 2006150696 ADULTS, WELLBERN OAN DCULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE- EAST OTHER PROFESSIONAL SERVICES HALES GROUP	15/05/2025 0006150456	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150464 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARESSUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 257.85	15/05/2025 0006150463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150465 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 493.79 15/05/2025 0006150465 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 494.31 15/05/2025 0006150466 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 494.31 15/05/2025 0006150466 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 494.31 15/05/2025 0006150466 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150595 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 00061505967 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 00061505967 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 00061505967 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 442.31 15/05/2025 00061505965 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - FAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 444.31 15/05/2025 00061506965 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD	15/05/2025 0006150463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150465 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE - EAST OTHER PROFESSIONAL SERVICES HALES GROUP LTD 483.79	15/05/2025 0006150464	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
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15/05/2025 0006150793 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150794 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72								
15/05/2025 0006150812 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - CENTRAL OTHER PROFESSIONAL SERVICES HALES GROUP LTD 412.72 15/05/2025 0006150812 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT PRIVATE CONTRACTORS HOMECARE - NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 309.54								
15/05/2025 0006150812 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE-NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 39:54 15/05/2025 0006150812 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT PRIVATE CONTRACTORS HOMECARE-NORTH OTHER PROFESSIONAL SERVICES HALES GROUP LTD 39:54								
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Date Transa		Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025 0006150		LTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	493.79
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	493.79
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	361.13
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150	0923 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	287.43
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	287.43
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
15/05/2025 0006150		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
22/05/2025 0006159	9100 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	257.95
22/05/2025 0006159	9144 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	619.08
22/05/2025 0006159	9144 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	619.08
22/05/2025 0006159	9189 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	412.72
22/05/2025 0006159	9210 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
22/05/2025 0006159	9210 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
22/05/2025 0006159	9255 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	567.49
22/05/2025 0006159	9401 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	501.16
22/05/2025 0006159	9401 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	442.20
22/05/2025 0006160	0084 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	309.54
29/05/2025 0006166	6760 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HALES GROUP LTD	336.50
02/05/2025 0006128	3554 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	619.16
12/05/2025 0006140	0935 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	619.16
19/05/2025 0006154	4351 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	619.16
23/05/2025 0006161	1566 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	619.16
14/05/2025 0006145	5567 CHIL	DREN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 0006145	5567 CHIL	DREN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
12/05/2025 0006141	1849 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	RUNWOOD HOMES	-4,084.37
12/05/2025 0006141	1875 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	RUNWOOD HOMES	-2,162.31
12/05/2025 0006141		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0006142		.,	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0006142		LTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0006142		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0006142		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0006142		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,913.96
12/05/2025 0006142		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0006142		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0006142		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0006142		LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0006142	2460 ADUL	LTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60

Date .	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	800.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	8,742.64
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	800.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	RUNWOOD HOMES	11,522.96
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	RUNWOOD HOMES	5,525.91
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL-RESPITE	RUNWOOD HOMES	1,646.14
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0	0006143012	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	4,620.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0	0006143085	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0	0006143139	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	RUNWOOD HOMES	3,363.60
12/05/2025 0	0006143163	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	RUNWOOD HOMES	3,363.60
14/05/2025 0	0006145654	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,916.10
14/05/2025 0	0006145654	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0	0006144963	CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	SERVICES	HAF - HOLIDAY ACIVITIES FUND		NEXUS MULTI ACADEMY TRUST	3,494.95
12/05/2025 0	0006140293	PLACE	PROPERTY SERVICES	SERVICES	MAJOR PROJECTS TOWN CENTRE FEA		PUDNEY SHUTTLEWORTH	2,000.00
02/05/2025 00	0006128966	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,598.24
12/05/2025 0	0006141350	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,598.24
19/05/2025 0	0006153938	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,598.24
23/05/2025 0	0006162042	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,598.24
07/05/2025 00	0006133421	CHILDREN, YOUNG PEOPLE&FAMILIES	EDUCATION & SKILLS	SERVICES	SCHOOL IMPROVEMENT		SARAH CHURCHILL	4,800.00
09/05/2025 0	0006139861	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	CORNERSTONE (NORTH EAST) ADOPTION & FOST	5,025.00
14/05/2025 0	0006145739	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0	0006145739	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,611.67
14/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
15/05/2025 0		PLACE	HIGHWAYS	OTHER ENTITIES AND INDIVIDUALS	BALANCE SHEET GENERAL FUND		DANUM DEVELOPMENTS LTD	20,516.18
01/05/2025 0		PLACE	MAJOR PROJECT & INFRASTRUCTURE	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	31,863.56
01/05/2025 00		PLACE	MAJOR PROJECT & INFRASTRUCTURE	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	23,693.87
06/05/2025 00		PLACE	MAJOR PROJECT & INFRASTRUCTURE	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	24,403.89
28/05/2025 00		PLACE	MAJOR PROJECT & INFRASTRUCTURE	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PERFECT CIRCLE JV LTD	19,369.98
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	OT 155 DE 05500 0111 0550 4050	REDACTED PERSONAL DATA	1,880.28
01/05/2025 00		PLACE	HIGHWAYS	PRIVATE CONTRACTORS	HIGHWAY DRAINAGE - REPAIRS	OTHER PROFESSIONAL SERVICES	AQUATIC CONTROL ENGINEERING LTD	1,615.00
16/05/2025 00		CHIEF EXECUTIVE	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH		AB COUNSELLING	258.00 799.50
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP NURSERY PYMT 2 YR OLD WORK FAM		FLEDGLINGS DAY NURSERY FLEDGLINGS DAY NURSERY	5.038.31
14/05/2025 00 14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		FLEDGLINGS DAY NURSERY FLEDGLINGS DAY NURSERY	5,038.31 10,461.58
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS DAY NURSERY	15,310.91
23/05/2025 00		CHIEF EXECUTIVE	LEISURE	SERVICES	GDM CYP & SCHOOLS		HIGHWOODS ACADEMY	550.00
23/05/2025 00		CHIEF EXECUTIVE	LEISURE	SERVICES SERVICES	GDM CYP & SCHOOLS GDM CYP & SCHOOLS		TRANMOOR PRIMARY ACADEMY	1,375.00
02/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,375.00 825.44
12/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	825.44 825.44
19/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	825.44
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	825.44
20, 00, 2020 0		,		II. II. II. III. III. III. III. II	ZZ.			0204

Date	Transac Numb		Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2	025 00061217		PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	5,706.22
	025 00061217		PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DBS CONSTRUCTION LTD	5,628.44
	025 00061289		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL	THILLIMES BOILDING SERVICES	REDACTED PERSONAL DATA	336.50
	025 00061412		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	336.50
	025 00061539		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	336.50
	025 00061616		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	336.50
	025 00061479		ADULTS, WELLBEING AND CULTURE	DOMESTIC & SEXUAL ABUSE	SERVICES	DOMESTIC ABUSE CASEWORKERS		D S PARTINGTON	600.00
	025 00061635		ADULTS, WELLBEING AND CULTURE	DOMESTIC & SEXUAL ABUSE	SERVICES	DOMESTIC ABUSE CASEWORKERS		D S PARTINGTON	600.00
	025 00061286		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	557.08
	025 00061408		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	557.08
	025 00061540		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	557.08
	025 00061616		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	557.08
	025 00061456		CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,575,86
14/05/2	025 00061456	663 C	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
	025 00061456		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2	025 00061456	662 C	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
	025 00061456		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
	025 00061456		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,074.45
	025 00061609		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	TRISCAN SYSTEMS LIMITED	436.48
	025 00061609		PLACE	TRADED SERVICES	EOUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	TRISCAN SYSTEMS LIMITED	395.00
02/05/2	025 00061289	974 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	375.60
12/05/2	025 00061413	.358 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	375.60
19/05/2	025 00061539	946 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	375.60
	025 00061620		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	375.60
	025 00061285		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	956.40
12/05/2	025 00061409	947 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	956.40
19/05/2	025 00061543	361 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	956.40
23/05/2	025 00061615	.577 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	956.40
02/05/2	025 00061289	970 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
12/05/2	025 00061413	.354 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
19/05/2	025 00061539	942 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
23/05/2	025 00061620	.046 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
02/05/2	025 00061286	652 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	403.45
12/05/2	025 00061410	.033 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	403.45
19/05/2	025 00061546	659 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	403.45
23/05/2	025 00061616	.607 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	403.45
02/05/2	025 00061285	552 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	468.00
12/05/2	025 00061409	933 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	468.00
19/05/2	025 00061543	349 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	468.00
23/05/2	025 00061615	.564 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	468.00
02/05/2	025 00061290	083 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	488.30
12/05/2	025 00061412	249 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	488.30
19/05/2	025 00061546	603 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	488.30
23/05/2	025 00061621	142 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	488.30
02/05/2	025 00061289	964 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	364.00
12/05/2	025 00061413	.348 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	364.00
19/05/2	025 00061539	936 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	364.00
23/05/2	025 00061620	.040 A	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	364.00
02/05/2	025 00061289	935 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	425.34
	025 00061413		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	425.34
	025 00061539		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	425.34
	025 00061620		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	425.34
	025 00061422		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	LYNDHURST	3,363.60
	025 00061289		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	484.56
	025 00061412		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	484.56
	025 00061539		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	484.56
	025 00061616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	484.56
	025 00061556		PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	THE TESTING LAB LTD	9,327.12
01/05/2	025 00060917	./46 P	PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	INTERNATIONAL PARKING SYSTEMS UK LTD	6,106.11

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006128269	PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	INTERNATIONAL PARKING SYSTEMS UK LTD	5,851.95
02/05/2025 0006128270	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	CUSTOMER AND CLIENT RECEIPTS	MUSEUMS - CUSWORTH HALL	CHARGES	INTERNATIONAL PARKING SYSTEMS UK LTD	1,036.96
14/05/2025 0006145558	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	805.83
14/05/2025 0006145643	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,550.25
14/05/2025 0006145643	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145643	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,074.45
14/05/2025 0006145668	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		A & J CHILDCARE LTD	2,637.37
14/05/2025 0006145668	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		A & J CHILDCARE LTD	5,909.47
14/05/2025 0006145668	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		A & J CHILDCARE LTD	2,325.37
14/05/2025 0006145668	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		A & J CHILDCARE LTD	4,797.00
02/05/2025 0006128597	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	253.75
12/05/2025 0006140869	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	253.75
19/05/2025 0006154004	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	253.75
23/05/2025 0006161610		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	253.75
16/05/2025 0006152609		TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DENNIS EAGLE LIMITED	335.87
16/05/2025 0006152610		TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DENNIS EAGLE LIMITED	941.62
16/05/2025 0006152611	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DENNIS EAGLE LIMITED	521.49
08/05/2025 0006135520		REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	FOOD CONTROL		ABC FOOD LAW	250.00
08/05/2025 0006135520	PLACE	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	ANIMAL HEALTH		ABC FOOD LAW	250.00
15/05/2025 0006147750		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	569.43
15/05/2025 0006147750		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	-569.43
15/05/2025 0006147750		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	RESIDENTIAL - PHYSICAL		REDACTED PERSONAL DATA	408.75
15/05/2025 0006147750	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		REDACTED PERSONAL DATA	2,645.89
15/05/2025 0006147750	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		REDACTED PERSONAL DATA	-2,645.89
15/05/2025 0006147750		QUALITY& SELF DIRECTED SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		REDACTED PERSONAL DATA	725.15
15/05/2025 0006147750		QUALITY& SELF DIRECTED SUPPORT	SERVICES	SA PERSONAL ASSETS TEAM		REDACTED PERSONAL DATA	1,920.74
14/05/2025 0006145665		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	626.76
14/05/2025 0006145665	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145559	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145559		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145559	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,148.90
06/05/2025 0006132940	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	377.64
06/05/2025 0006132941	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	370.44
06/05/2025 0006132942 06/05/2025 0006132944	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	SERVICES SERVICES	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	263.04 295.16
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06/05/2025 0006132947	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	280.53 255.15
06/05/2025 0006132948 06/05/2025 0006132951	CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION	SERVICES SERVICES	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,454.70
06/05/2025 0006132951	CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	1,454.70
	CHILDREN, YOUNG PEOPLE & FAMILIES		SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	371.28
06/05/2025 0006132953 06/05/2025 0006132954	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	321.90
06/05/2025 0006132955	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	344.60
06/05/2025 0006132956	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	400.92
06/05/2025 0006132957	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	505.80
06/05/2025 0006132958	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	429.78
06/05/2025 0006132961	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	429.78
06/05/2025 0006132963	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
06/05/2025 0006132965	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	552.48
06/05/2025 0006132966	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	399.96
06/05/2025 0006132967	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	333.00
06/05/2025 0006132970		INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	408.12
06/05/2025 0006132971	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	399.12
06/05/2025 0006132972		INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.28
06/05/2025 0006132974		INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	260.04
06/05/2025 0006132975		INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
06/05/2025 0006132976		INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	367.68
06/05/2025 0006132977	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	390.96
06/05/2025 0006132979		INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	608.94
06/05/2025 0006132980		INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	369.90
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Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/05/2025 0006132981	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	354.24
06/05/2025 0006132982	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	351.12
06/05/2025 0006132983	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	308.07
06/05/2025 0006132985	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	322.80
06/05/2025 0006132986	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	349.68
06/05/2025 0006132987	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	280.53
21/05/2025 0006157737	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	349.68
21/05/2025 0006157740	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	263.04
21/05/2025 0006157748	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	1,194.93
21/05/2025 0006157749	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	1,194.93
21/05/2025 0006157751	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
21/05/2025 0006157752	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
21/05/2025 0006157759	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
21/05/2025 0006157761	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	552.48
21/05/2025 0006157763	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	324.00
21/05/2025 0006157766	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
21/05/2025 0006157768	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
21/05/2025 0006157770	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
21/05/2025 0006157771	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
21/05/2025 0006157773	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	381.06
21/05/2025 0006157775	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	387.36
28/05/2025 0006164250	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	263.04
28/05/2025 0006164256	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	1,454.70
28/05/2025 0006164257	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	1,454.70
28/05/2025 0006164259	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
28/05/2025 0006164260	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.28
28/05/2025 0006164266	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.28
28/05/2025 0006164268	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
28/05/2025 0006164272	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.28
28/05/2025 0006164273	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.28
28/05/2025 0006164274	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.28
28/05/2025 0006164276	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.24
28/05/2025 0006164277	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		REDACTED PERSONAL DATA	258.28
02/05/2025 0006128985	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	798.00
19/05/2025 0006153878 06/05/2025 0006132646	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	SOCIAL CARE IN PRISONS	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA PRACTICE PLUS GROUP HEALTH & REHABILITAT	-2,052.00 8,897.76
06/05/2025 0006132649	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	SOCIAL CARE IN PRISONS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PRACTICE PLUS GROUP HEALTH & REHABILITAT	8,897.76
12/05/2025 0006140310	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	SOCIAL CARE IN PRISONS	OTHER PROFESSIONAL SERVICES	PRACTICE PLUS GROUP HEALTH & REHABILITAT	8,897.76
09/05/2025 0006139040	PLACE	WASTE	COMMUNICATIONS AND COMPUTING	WASTE & RECYCLING CLIENT	SOFTWARE LICENCES/MAINTENANCE	BRAMBLE HUB LIMITED	12,925.00
12/05/2025 0006140481	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH	SOFTWARE EIGENGEST FAINTENANGE	WELLSPRING ACADEMY TRUST	6,256.60
02/05/2025 0006129032	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	570.00
12/05/2025 0006141306	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	570.00
19/05/2025 0006154000	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	570.00
23/05/2025 0006161713	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	570.00
08/05/2025 0006136612	CHIEF EXECUTIVE	PH COMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE ROTHERHAM NHS FOUNDATION TRUST	6,602.00
08/05/2025 0006136666	CHIEF EXECUTIVE	PH COMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	GENERAL MATERIALS	THE ROTHERHAM NHS FOUNDATION TRUST	4,939.00
22/05/2025 0006159031	CHIEF EXECUTIVE	PH COMISSIONING	EQUIPMENT/FURNITURE/MATERIALS	SH TESTING & TREATMENT 5-19 SH	MATERIALS - BUILDING SERVICES	THE ROTHERHAM NHS FOUNDATION TRUST	5,733.00
02/05/2025 0006129384	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	490.00
12/05/2025 0006141534	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	490.00
19/05/2025 0006154323	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	490.00
23/05/2025 0006162191	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	490.00
07/05/2025 0006133679	CHIEF EXECUTIVE	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	EVENTS TEAM		JOHN S DOWSE	7,000.00
02/05/2025 0006128979	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	660.00
12/05/2025 0006141255	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	660.00
19/05/2025 0006153951	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	660.00
23/05/2025 0006161665	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	660.00
23/05/2025 0006161299	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM CYP & SCHOOLS		HATCHELL WOOD PRIMARY ACADEMY	550.00
01/05/2025 0006064024	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		ASG & PARTNERS	424.99
01/05/2025 0006068595	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		ASG & PARTNERS	903.10

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025 0006068596	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		ASG & PARTNERS	424.99
01/05/2025 0006083934	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	ASG & PARTNERS	354.16
01/05/2025 0006126440	PLACE	PLANNING	SERVICES	TECH SUPPORT & IMPROVEMENT	PUBLIC NOTICES	ASG & PARTNERS	514.97
01/05/2025 0006126443	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	311.01
01/05/2025 0006126457	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	252.06
01/05/2025 0006126471	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	306.96
01/05/2025 0006126474	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	274.43
01/05/2025 0006126475	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	300.86
01/05/2025 0006126476	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	302.89
08/05/2025 0006136636	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	264.26
08/05/2025 0006136641	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	274.42
08/05/2025 0006136652	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	323.21
08/05/2025 0006136653	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	280.52
08/05/2025 0006136655	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	329.31
08/05/2025 0006136656	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	276.46
08/05/2025 0006136658	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	280.52
08/05/2025 0006136660	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	272.39
08/05/2025 0006136670	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	270.36
08/05/2025 0006136671	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	274.42
08/05/2025 0006136672	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	268.32
15/05/2025 0006148179		PLANNING	SERVICES	TECH SUPPORT & IMPROVEMENT	PUBLIC NOTICES	ASG & PARTNERS	650.48
15/05/2025 0006148181 15/05/2025 0006148182	PLACE PLACE	HIGHWAYS HIGHWAYS	SERVICES SERVICES	LICENSING & ROAD CLOSURES LICENSING & ROAD CLOSURES	PUBLIC NOTICES PUBLIC NOTICES	ASG & PARTNERS ASG & PARTNERS	256.13 317.11
15/05/2025 0006148182	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES PUBLIC NOTICES	ASG & PARTNERS	284.59
15/05/2025 0006148184	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES PUBLIC NOTICES	ASG & PARTNERS	284.59
15/05/2025 0006148185		HIGHWAYS	SERVICES	PUBLIC RIGHTS OF WAY	PUBLIC NOTICES	ASG & PARTNERS	308.97
16/05/2025 0006151058	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	254.10
16/05/2025 0006151068	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	260.19
16/05/2025 0006151069	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	505.93
21/05/2025 0006156258	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	260.19
22/05/2025 0006158802	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	300.86
22/05/2025 0006158806	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	302.89
22/05/2025 0006158807	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	274.43
22/05/2025 0006158820	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	306.96
22/05/2025 0006158927	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	311.01
22/05/2025 0006158938	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	252.06
22/05/2025 0006160295	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	250.03
22/05/2025 0006160297	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	256.13
22/05/2025 0006160304	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	271.04
22/05/2025 0006160305	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	278.49
22/05/2025 0006160326	PLACE	HIGHWAYS	SERVICES	LICENSING & ROAD CLOSURES	PUBLIC NOTICES	ASG & PARTNERS	260.19
27/05/2025 0006163454	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		ASG & PARTNERS	903.10
02/05/2025 0006129007	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	706.29
12/05/2025 0006141282	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	706.29
19/05/2025 0006153978	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	706.29
23/05/2025 0006161692	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	706.29
02/05/2025 0006128553	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	753.76
12/05/2025 0006140934	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	753.76
19/05/2025 0006154350	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	753.76
23/05/2025 0006161565	ADULTS, WELLBEING AND CULTURE PLACE	ADULT SOCIAL CARE-CARE&SUPPORT PLANNING	ADULT SOCIAL SERVICES CLIENTS SERVICES	DIRECT PAYMENTS - EAST	DDOFFCCIONAL EVDEDTO	REDACTED PERSONAL DATA MR PHILIP ROBSON	753.76
08/05/2025 0006136665 02/05/2025 0006128507	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	DEVELOPMENT MANAGEMENT SHORT BREAKS	PROFESSIONAL EXPERTS	REDACTED PERSONAL DATA	8,000.00 1,037.73
09/05/2025 0006128507	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,037.73
19/05/2025 0006153853	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,037.73
23/05/2025 0006161521	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,403.81
30/05/2025 0006161521	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,037.73
14/05/2025 0006145670	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,223.35
14/05/2025 0006145670	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145670		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	639.60

	nsaction lumber	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	550.00
01/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-550.00
01/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	375.00
01/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	550.00
01/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-550.00
01/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	375.00
01/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	470.00
01/05/2025 0006	126128	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-470.00
01/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	300.00
01/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	550.00
01/05/2025 0006	126128	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-550.00
01/05/2025 0006	126128	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	375.00
06/05/2025 0006:	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	450.00
06/05/2025 0006	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-450.00
06/05/2025 0006	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	290.00
06/05/2025 0006	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	430.00
06/05/2025 0006	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-430.00
06/05/2025 0006	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	270.00
06/05/2025 0006:	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	550.00
06/05/2025 0006:	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-550.00
06/05/2025 0006	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	375.00
06/05/2025 0006:	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	450.00
06/05/2025 0006:	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-450.00
06/05/2025 0006	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	290.00
06/05/2025 0006	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	430.00
06/05/2025 0006:	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-430.00
06/05/2025 0006:	132608	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	270.00
23/05/2025 0006:	161033	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	290.00
23/05/2025 0006	161033	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-290.00
23/05/2025 0006	161033	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	450.00
23/05/2025 0006	161033	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-450.00
23/05/2025 0006	161033	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	305.00
23/05/2025 0006	161033	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	450.00
23/05/2025 0006	161033	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-450.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	305.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	550.00
23/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-550.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	375.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	330.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-330.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	430.00
23/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-430.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	270.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	330.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-330.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	275.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-275.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	550.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-550.00
23/05/2025 0006		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS		PAUL MCGRATH ELECTRICAL LIMITED	375.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	640.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-640.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	465.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	550.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	-550.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED	375.00
23/05/2025 0006: 23/05/2025 0006:		PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	430.00 -430.00
23/05/2025 0006:		PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PAUL MCGRATH ELECTRICAL LIMITED PAUL MCGRATH ELECTRICAL LIMITED	-430.00 270.00
23/03/2020 0006	101004	LAGE	THOSENTI JENVIOLO	EQUITATION ON WITHOUT PRINTED	DITOUTINOIS	LIATENIALS - BUILDING SERVICES	TAGE TO STATE ELECTRICAL DISTIED	2/0.00

Date T	Fransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	1,199.25
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	994.00
12/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	994.00
19/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	994.00
23/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	994.00
08/05/2025 00		PLACE	WASTE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	AIRE VALLEY GAS LTD	1,922.73
01/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	COMMUNICATIONS AND COMPUTING	FAMILY HUB MANAGEMENT	SOFTWARE LICENCES/MAINTENANCE	CHARACTER COUNTS LIMITED	20,010.00
22/05/2025 00		PLACE	TRADED SERVICES	GRANTS AND SUBSCRIPTIONS	HEAD OF SERVICE TRADING SERVS		PROFESSIONAL RESOURCES CONSULTANCY LTD	3,250.00
06/05/2025 00	006132656	CORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	GOVTECH SOLUTIONS LTD	100,125.00
06/05/2025 00	006132656	CORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	LOCAL TAXATION SERVICES	SOFTWARE LICENCES/MAINTENANCE	GOVTECH SOLUTIONS LTD	500.00
06/05/2025 00	006132656	CORPORATE RESOURCES	REVENUES AND BENEFITS	COMMUNICATIONS AND COMPUTING	BENEFITS SECTION	SOFTWARE LICENCES/MAINTENANCE	GOVTECH SOLUTIONS LTD	15,000.00
02/05/2025 00	006128980	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,989.40
12/05/2025 00	006141256	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,989.40
19/05/2025 00	006153952	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,989.40
23/05/2025 00	006161666	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,989.40
02/05/2025 00	006128884	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	444.90
12/05/2025 00	006141365	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	444.90
19/05/2025 00	006154775	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	444.90
23/05/2025 00	006162055	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	444.90
07/05/2025 00	006133672	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		DENTON NICKELS UK LTD	4,458.00
08/05/2025 00	006138160	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DENTON NICKELS UK LTD	1,642.44
08/05/2025 00	006138161	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DENTON NICKELS UK LTD	86,304.48
20/05/2025 00	006155695	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	DENTON NICKELS UK LTD	4,177.49
02/05/2025 00	006128710	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	423.05
12/05/2025 00	006140980	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	423.05
19/05/2025 00	006154171	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	423.05
23/05/2025 00	006161777	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	423.05
19/05/2025 00	006154818	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	ADULT SOCIAL SERVICES CLIENTS	CARERS EMERGENCY SERVICE		REDACTED PERSONAL DATA	475.00
01/05/2025 00	006127726	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025 00	006152098	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025 00	006168448	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
14/05/2025 00	006145658	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		PASKALS DAY NURSERY LTD	1,998.75
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		PASKALS DAY NURSERY LTD	3,488.06
14/05/2025 00	006145658	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		PASKALS DAY NURSERY LTD	5,274.75
14/05/2025 00	006145658	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		PASKALS DAY NURSERY LTD	9,670.05
14/05/2025 00	006145543	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.89
12/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.89
19/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.89
23/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.89
14/05/2025 00		CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ST MICHAEL'S CHURCH	350.00
07/05/2025 00		CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	EVENTS TEAM		THE BREAD AND BUTTER THEATRE COMPANY	780.00
01/05/2025 00		PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	CHIPSIDE LTD	260.10
01/05/2025 00		PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	CHIPSIDE LTD	300.00
01/05/2025 00		PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	CHIPSIDE LTD	294.60
01/05/2025 00		PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	CHIPSIDE LTD	287.46
01/05/2025 00		PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	CHIPSIDE LTD	300.00
07/05/2025 00		PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	CHIPSIDE LTD	300.00
07/05/2025 00		PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	CHIPSIDE LTD	259.46
07/05/2025 00		PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	PARKING ACCOUNT	OTHER PROFESSIONAL SERVICES	CHIPSIDE LTD	1,800.00
09/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	PORTLAND COLLEGE	18,817.76
09/05/2025 00		CHILDREN, YOUNG PEOPLE& FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	PORTLAND COLLEGE	18,817.75
09/05/2025 00	00133730	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	PORTLAND COLLEGE	11,910.00

Date Transactio	on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006145671	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,343.06
14/05/2025 0006145671	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1.054.95
14/05/2025 0006145671	* * * * * * * * * * * * * * * * * * * *	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
02/05/2025 0006128982		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	673.00
12/05/2025 0006141258		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	673.00
19/05/2025 0006153954		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	673.00
23/05/2025 0006161668		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	673.00
21/05/2025 0006156362		INTERVENTION & PREVENTION	EXPENSES	FAMILY HUB - SOUTH/WEST	LICENCES - GENERAL	PPL PRS LTD	1,472.55
21/05/2025 0006156362		INTERVENTION & PREVENTION	EXPENSES	FAMILY HUB - NORTH	LICENCES - GENERAL	PPL PRS LTD	1,472.55
21/05/2025 0000156362		INTERVENTION & PREVENTION	EXPENSES	FAMILY HUB - EAST	LICENCES - GENERAL	PPL PRS LTD	1,472.55
21/05/2025 0000156362		INTERVENTION & PREVENTION	EXPENSES	FAMILY HUB - CENTRAL	LICENCES - GENERAL	PPL PRS LTD	1,472.55
30/05/2025 0006167601	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	SERVICES	SHARED SERVICE - LIBRARIES	EIGENGES GENERAL	PPL PRS LTD	2,211.60
01/05/2025 0006126650		SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PAUL CARTER DESIGN LIMITED	250.00
01/05/2025 0006126651		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL CARTER DESIGN LIMITED	300.00
01/05/2025 0006126652		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL CARTER DESIGN LIMITED	300.00
01/05/2025 0006126653		PROPERTY SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PAUL CARTER DESIGN LIMITED	300.00
06/05/2025 0006132844		SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	C/V ADD - 30B3EQ EXF NEF EACE	PAUL CARTER DESIGN LIMITED	300.00
14/05/2025 0006145130		POLICY INSIGHT & INVESTMENT	COMMUNICATIONS AND COMPUTING	POLICY PERFORMANCE & INTELLIG	SOFTWARE LICENCES/MAINTENANCE	IDEAGEN GAEL LIMITED	16,906.19
02/05/2025 0006128929		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH	OUT TWATE EIGENGEST TAINTENANGE	REDACTED PERSONAL DATA	282.20
12/05/2025 0006120325		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	282,20
19/05/2025 0006153900		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	282.20
23/05/2025 0006162005		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	282.20
12/05/2025 0006141997		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	THE GABLES	3,363.60
12/05/2025 0006142330		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	THE GABLES	3,363.60
09/05/2025 0006142330		TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	RESIDENTIAL	KYLE HALL TRANSPORT	450.00
16/05/2025 0006152615		TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		KYLE HALL TRANSPORT	1,024.00
30/05/2025 0006152015		TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		KYLE HALL TRANSPORT	425.00
13/05/2025 0006143315		REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	FOOD CONTROL	OTHER PROFESSIONAL SERVICES	THE PUBLIC ANALYST SERVICE LTD	2,840.00
02/05/2025 0006128637		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	OTHERT HOT ESSIONAL SERVICES	REDACTED PERSONAL DATA	861.44
12/05/2025 0006120007		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	861.44
19/05/2025 0006154044		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	861.44
23/05/2025 0006161650		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	861.44
02/05/2025 0006128582		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	644.00
12/05/2025 0006120962		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	644.00
19/05/2025 0006154379		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	644.00
23/05/2025 0006161594		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	644.00
27/05/2025 0006163376		HEAD OF SKILLS	CAR ALLOWANCES	AFCL- BASIC SKILLS TUTORS		SM TRAVEL YORKSHIRE LTD	1,080.00
27/05/2025 0006163377		HEAD OF SKILLS	CAR ALLOWANCES	AFCL- BASIC SKILLS TUTORS		SM TRAVEL YORKSHIRE LTD	720.00
02/05/2025 0006128619	* * * * * * * * * * * * * * * * * * * *	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	654.94
12/05/2025 0006140891	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	654.94
19/05/2025 0006154026		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	654.94
23/05/2025 0006161632		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	654.94
01/05/2025 0006121653		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	FACIL MGMT ADDITIONAL SERVICES	PLANNED REPAIRS & MAINT	ASPECT FIRE	620.00
02/05/2025 0006128717		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL	1 B Wite B HEL 7 WILL & T WILL	REDACTED PERSONAL DATA	1,115.40
12/05/2025 0006140987		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,115.40
19/05/2025 0006154178		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,115.40
23/05/2025 0006161784		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,115.40
29/05/2025 0006165422		SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	HUGH STEEPER LTD	4,440.88
29/05/2025 0006165422		SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	HUGH STEEPER LTD	-4,440.88
29/05/2025 0006165422		SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	HUGH STEEPER LTD	1,060.00
29/05/2025 0006165422		SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	HUGH STEEPER LTD	3,380,88
12/05/2025 0006141936		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE TERRACE	15,442.52
12/05/2025 0006141589		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE TERRACE	8,476.64
12/05/2025 0006142590		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE TERRACE	15,442.56
12/05/2025 0006142999		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - THE TERRACE	8,524.16
02/05/2025 0006129285		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	323.00
12/05/2025 0006141436		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	323.00
19/05/2025 0006154113		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	323.00
23/05/2025 0006161716		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	323.00
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
19/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
09/05/2025		CHIEF EXECUTIVE	BUSINESS DONCASTER	OTHER LOCAL AUTHORITIES	UKSPF ADVANCE PARTNERS		ROTHERHAM METROPOLITAN BOROUGH COUNCIL	55,804.06
23/05/2025	0006161301	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY		ROTHERHAM METROPOLITAN BOROUGH COUNCIL	145,778.00
14/05/2025	0006145672	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,417.51
14/05/2025	0006145672	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,863.74
14/05/2025	0006145672	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	3,358.87
14/05/2025	0006145588	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,074.45
14/05/2025	0006145588	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025	0006145588	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
21/05/2025	0006156217	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	MEDICAL SUPPLIES	DEFIB MACHINES LIMITED	566.50
21/05/2025	0006156217	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	MEDICAL SUPPLIES	DEFIB MACHINES LIMITED	-566.50
21/05/2025	0006156217	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	MEDICAL SUPPLIES	DEFIB MACHINES LIMITED	416.50
02/05/2025	0006129120	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	699.93
12/05/2025	0006141637	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	699.93
19/05/2025	0006154066	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	699.93
23/05/2025	0006162312	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	699.93
01/05/2025	0006126557	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	BRIDGE ASSET MAINTENANCE	OTHER PROFESSIONAL SERVICES	HYDRO INTERNATIONAL DATA, IN SIGHT &	721.00
21/05/2025	0006156327	CHILDREN, YOUNG PEOPLE&FAMILIES	EDUCATION & SKILLS	SERVICES	SCHOOL IMPROVEMENT		HERTS FOR LEARNING LTD	450.00
09/05/2025	0006140022	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ICAN	7,909.37
01/05/2025	0006126432	PLACE	TRADED SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT	GENERAL EMPLOYEE EXPENSES	DRIVER CHECK LIMITED	259.50
13/05/2025	0006143503	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	THYSSENKRUPP HOME SOLUTIONS	8,045.50
02/05/2025	0006128607	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	393.60
12/05/2025	0006140879	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	862.08
12/05/2025	0006140879	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	404.30
19/05/2025	0006154014	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	471.68
23/05/2025	0006161620	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	471.68
12/05/2025	0006142717	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	THE POPLARS	7,127.96
02/05/2025	0006128549	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
12/05/2025	0006140930	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
19/05/2025	0006154346	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
23/05/2025	0006161561	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-435.51
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,673.29
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	901.00
19/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	901.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	901.00
02/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	360.00
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	360.00
19/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	360.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	360.00
02/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	260.00
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	260.00
19/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	260.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	260.00
22/05/2025		CHIEF EXECUTIVE	THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE	250251511	SANDRINGHAM PRIMARY SCHOOL	2,428.80
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	DR ANDERSON LODGE	-2,282.44
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,730.20
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	DR ANDERSON LODGE	3,363.60
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	DR ANDERSON LODGE	3,363.60
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	DR ANDERSON LODGE	3,363.60
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,730.20
12/05/2025 12/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - EAST NURSING - MH	NURSING NURSING	DR ANDERSON LODGE DR ANDERSON LODGE	3,730.20 3.730.20
								.,
12/05/2025 12/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - EAST NURSING - EAST	NURSING NURSING	DR ANDERSON LODGE DR ANDERSON LODGE	3,730.20 3,730.20
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - EAST NURSING - EAST	NURSING	DR ANDERSON LODGE DR ANDERSON LODGE	3,730.20
12/03/2023	0000142040	ADDETO, WELLBEING AND COLIUME	ADDE GOOIAL CARE-CAREGOUT ON	O THE ESTABLISH PLATE	NOTION - LAUT	TO TO TO	DITARDENOON EODGE	3,373.30

Date Transaction	on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142448	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,363,60
12/05/2025 0006142461		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	DR ANDERSON LODGE	3,363.60
12/05/2025 0006142472		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,730.20
12/05/2025 0006142483		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,730.20
12/05/2025 0006142503		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	DR ANDERSON LODGE	3,363.60
12/05/2025 0006142550		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	NURSING (SHORT STAY)	DR ANDERSON LODGE	2,193.44
12/05/2025 0006142563		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	DR ANDERSON LODGE	3,363,60
12/05/2025 0006142649		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	DR ANDERSON LODGE	3,363.60
12/05/2025 0006142713		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,730.20
12/05/2025 0006142790		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,730.20
12/05/2025 0006142916		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL-RESPITE	DR ANDERSON LODGE	3,198.89
12/05/2025 0006142947		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,730.20
12/05/2025 0006142986		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,379,56
12/05/2025 0006143014		FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	DR ANDERSON LODGE	3,363,60
12/05/2025 0006143044		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	DR ANDERSON LODGE	3,730.20
12/05/2025 0006143066		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	DR ANDERSON LODGE	3,363.60
09/05/2025 0006139821		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,192.53
09/05/2025 0006139822		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,183.62
09/05/2025 0006139828		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,177.68
09/05/2025 0006139829		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	1,730.04
09/05/2025 0006139830		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,168.77
09/05/2025 0006139831		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,129.17
09/05/2025 0006139832	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,233.12
09/05/2025 0006139833	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,174.71
09/05/2025 0006139834		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,156.89
09/05/2025 0006139835		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,196.49
09/05/2025 0006139836		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,166.79
09/05/2025 0006139837		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,122.24
09/05/2025 0006139838	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,144.02
09/05/2025 0006139839	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,159.86
09/05/2025 0006139840	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,208.37
09/05/2025 0006139841	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,195.50
09/05/2025 0006139842	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,280.64
09/05/2025 0006139843	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,141.05
09/05/2025 0006139844	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	3,177.68
09/05/2025 0006140055	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	MORE THAN ED LTD	854.49
29/05/2025 0006165223	CHIEF EXECUTIVE	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME		ALLIED PUBLICITY SERVICES (MANCHESTER) L	3,005.74
02/05/2025 0006128797	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	500.50
12/05/2025 0006141175	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	500.50
19/05/2025 0006154745	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	500.50
23/05/2025 0006161915	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	500.50
02/05/2025 0006128639		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	448.00
12/05/2025 0006140910		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	448.00
19/05/2025 0006154046		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	448.00
23/05/2025 0006161652		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	448.00
12/05/2025 0006141844		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	HEADINGLEY COURT	-11,582.81
12/05/2025 0006141988		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	3,363.60
12/05/2025 0006142019		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	3,363.60
12/05/2025 0006142058		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	HEADINGLEY COURT	3,363.60
12/05/2025 0006142175		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	3,363.60
12/05/2025 0006142176		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	3,363.60
12/05/2025 0006142205		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	5,563.00
12/05/2025 0006142241		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL SOUTH	RESIDENTIAL	HEADINGLEY COURT	7,132.08
12/05/2025 0006142242		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	3,829.04
12/05/2025 0006142273		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	3,363.60
12/05/2025 0006142326		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	HEADINGLEY COURT	3,363.60
12/05/2025 0006142370 12/05/2025 0006142370		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - SOUTH NURSING - SOUTH	NURSING NURSING	HEADINGLEY COURT HEADINGLEY COURT	1,830.92 3,234.16
12/05/2025 0006142370		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	3,234.16 5.651.44
12/03/2023 0000142630	ADULIS, WELLBEING AND CULTURE	ADULI SUCIAL CANE-CANERSUPPURI	OTHER ESTABLISHMENTS	NEODENTIAL - OUUTI	NEGIDENTIAL	HEADINGEE COUNT	0,001.44

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HEADINGLEY COURT	6,463.48
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	HEADINGLEY COURT	5,499.24
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	HEADINGLEY COURT	3,363,60
12/05/2025 0	0006143093	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	HEADINGLEY COURT	5,460.12
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY COURT	18,483.21
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006141917	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142005	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142065	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142068	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142146	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142193	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142215	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142259	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142261	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142286	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142340	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142407	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142423	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142429	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142440	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142452	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142473	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142617	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142734	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142838	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142879	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142968	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142969	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142981	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142984	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0	0006142985	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	HEADINGLEY PARK	3,363.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	HEADINGLEY PARK	3,363.60
02/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	384.72
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	384.72
19/05/2025 0 23/05/2025 0		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	384.72 384.72
02/05/2025 0		PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	1,295.00
02/05/2025 0		PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	2,700.00
02/05/2025 0		PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		GEARBOX UK (DONCASTER) LTD	1,245.00
07/05/2025 0		PLACE	WASTE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	REMONDIS DONCASTER LTD	600.62
02/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	274.56
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	274.56
19/05/2025 0	0006153899	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	274.56
23/05/2025 0	0006162004	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	274.56
06/05/2025 0	0006132609	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	EVENTS TEAM		FOOL'S PARADISE LTD	4,526.00
22/05/2025 0	0006160364	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	EVENTS TEAM		EARTHBOUND MISFITS LTD	840.00
02/05/2025 0	0006128563	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,592.75
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,592.75
19/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,592.75
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,592.75
14/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,902.67
14/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0	JUU6145673	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006126206	ADULTS, WELLBEING AND CULTURE	ARTS, HERITAGE & LIBRARIES	HERITAGE LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PETER MOORE	9,362.00
	0006126206	ADULTS, WELLBEING AND CULTURE	ARTS, HERITAGE & LIBRARIES	HERITAGE LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PETER MOORE	-9,362,00
01/05/2025	0006126206	ADULTS, WELLBEING AND CULTURE	ARTS, HERITAGE & LIBRARIES	HERITAGE LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PETER MOORE	3,875.00
01/05/2025	0006126206	ADULTS, WELLBEING AND CULTURE	ARTS, HERITAGE & LIBRARIES	HERITAGE LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PETER MOORE	5,487.00
07/05/2025	0006133599	ADULTS, WELLBEING AND CULTURE	ARTS, HERITAGE & LIBRARIES	HERITAGE LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PETER MOORE	17,264.00
07/05/2025	0006133599	ADULTS, WELLBEING AND CULTURE	ARTS, HERITAGE & LIBRARIES	HERITAGE LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PETER MOORE	-17,264.00
07/05/2025	0006133599	ADULTS, WELLBEING AND CULTURE	ARTS, HERITAGE & LIBRARIES	HERITAGE LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PETER MOORE	7,750.00
07/05/2025	0006133599	ADULTS, WELLBEING AND CULTURE	ARTS, HERITAGE & LIBRARIES	HERITAGE LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	PETER MOORE	9,874.00
02/05/2025	0006129515	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SCARAB SWEEPERS LIMITED	315.61
16/05/2025	0006152616	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SCARAB SWEEPERS LIMITED	726.90
16/05/2025	0006152617	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SCARAB SWEEPERS LIMITED	563.77
20/05/2025	0006154820	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT		SCARAB SWEEPERS LIMITED	-279.82
	0006160914	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SCARAB SWEEPERS LIMITED	290.20
	0006160915	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SCARAB SWEEPERS LIMITED	411.34
	0006163950	CHIEF EXECUTIVE	CUSTOMER SERVICES	GENERAL OFFICE EXPENSES	BLUE BADGE SCHEME	PHOTOCOPY&PRINTING-GENERAL	VALTECH LTD	985.20
	0006145721	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
	0006145721	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,686.12
	0006145721	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	487.85
	0006140953	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	417.57
	0006154367	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	417.57
	0006161583	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	417.57
	0006126598 0006151118	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	SERVICES SERVICES	BIG PICTURE LEARNING BIG PICTURE LEARNING		BIG PICTURE INVEST LIMITED BIG PICTURE INVEST LIMITED	125,333.00 125,333.00
	0006151116	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	BIG PICTURE LEARNING		BIG PICTURE INVEST LIMITED	125,333.00
	0006128716	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	2,783.97
	0006140986	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	2,783.97
	0006154177	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	2,783.97
	0006161783	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	2,783.97
	0006136566	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	SERVICES	MINERS STRIKE 40TH ANNIVERSARY		JAMES MULKEEN	362.39
	0006163954	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	SERVICES	ADULT TEAM - SOUTH		POHWER	388.13
	0006165232	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM COMMS		CUTTLEFISH MULTIMEDIA LTD	1,950.00
01/05/2025	0006126096	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	2,618.13
01/05/2025	0006126097	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	848.74
01/05/2025	0006126098	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	3,143.08
01/05/2025	0006126099	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	976.16
01/05/2025	0006126100	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	860.49
01/05/2025	0006126130	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,244.60
21/05/2025	0006156226	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	522.52
21/05/2025		PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	522.52
	0006156228	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	522.52
	0006156229	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	676.03
	0006156230	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	522.52
	0006156231	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	522.52
	0006156232	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	522.52
	0006156233	PLACE PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	983.70 522.52
	0006156234	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	676.03
	0006156235 0006156236	PLACE	HIGHWAYS HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	522.52
	0006156247	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	541.59
	0006156248	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	3,233.93
	0006156254	PLACE	HIGHWAYS	EOUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	522.52
	0006156256	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	3,442.14
	0006156259	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	885.44
	0006156261	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	885.44
	0006156263	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	676.03
	0006156264	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	676.03
	0006156265	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	676.03
21/05/2025	0006156266	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	731.93
21/05/2025	0006156268	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	676.03
21/05/2025	0006156269	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	731.93

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 21/05/2025 0006156270	PLACE	HIGHWAYS	EOUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	980.99
21/05/2025 0006156271	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	731.93
21/05/2025 0006156272	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	700.71
21/05/2025 0006156273	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	870.15
21/05/2025 0006156274	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	980.99
21/05/2025 0006156275	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	980.99
21/05/2025 0006156276	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	2,102.13
21/05/2025 0006156374	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	522.52
21/05/2025 0006156375	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	917.76
21/05/2025 0006156376	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	700.71
22/05/2025 0006158733	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	4,072.25
22/05/2025 0006158734	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	445.72
22/05/2025 0006158735	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,401.42
22/05/2025 0006158736	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	700.71
22/05/2025 0006158737 22/05/2025 0006158738	PLACE PLACE	HIGHWAYS HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	700.71 700.71
22/05/2025 0006158739	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	2,802.84
22/05/2025 0006158740	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	3,408.66
22/05/2025 0006158741	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	700.71
22/05/2025 0006158742	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	700.71
22/05/2025 0006158743	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	2,325.48
22/05/2025 0006158808	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	917.76
22/05/2025 0006158809	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,077.54
22/05/2025 0006158810	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,019.61
22/05/2025 0006158811	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,242.30
22/05/2025 0006158816	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,236.66
22/05/2025 0006158818	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	541.59
22/05/2025 0006160318	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	541.59
29/05/2025 0006164867	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	4,488.46
29/05/2025 0006164868	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	2,587.14
29/05/2025 0006164869	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,242.30
29/05/2025 0006164870	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	3,408.66
29/05/2025 0006164871	PLACE PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	452.09 452.09
29/05/2025 0006164872 29/05/2025 0006164873	PLACE	HIGHWAYS HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED ALTITUDE SERVICES LIMITED	1,401.42
29/05/2025 0006164874	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,401.42
29/05/2025 0006164875	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	2,102.13
29/05/2025 0006164877	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	700.71
29/05/2025 0006165224	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	2,190.18
29/05/2025 0006165421	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	817.04
30/05/2025 0006167406	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	1,045.04
30/05/2025 0006167570	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ALTITUDE SERVICES LIMITED	711.03
21/05/2025 0006158385	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	476.84
21/05/2025 0006158386	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS SIL LIMITED	476.84
02/05/2025 0006128960	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	628.19
12/05/2025 0006141344	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	628.19
19/05/2025 0006153932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	628.19
23/05/2025 0006162036	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	628.19
29/05/2025 0006165231	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		CONSTRUCTION & PLANT ASSESSMENTS LTD	2,800.00
01/05/2025 0006126126	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	EQUIPMENT/FURNITURE/MATERIALS	FAMILY HUB - CENTRAL		THE GLOW COMPANY UK LTD	270.79
14/05/2025 0006144742	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	EQUIPMENT/FURNITURE/MATERIALS	FAMILY HUB - CENTRAL		THE GLOW COMPANY UK LTD	270.79
14/05/2025 0006145675	CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,148.90
14/05/2025 0006145675 14/05/2025 0006145675	CHILDREN, YOUNG PEOPLE& FAMILIES CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	527.47 775.12
14/05/2025 0006145675	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	775.12 399.75
12/05/2025 0006143188	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	LUTTERWORTH VIEW-HEATHCOTES	-2,522.70
12/05/2025 0006143188	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESI SHORT STAY - CALDT	RESIDENTIAL (SHORT STAY)	LUTTERWORTH VIEW-HEATHCOTES	5,886.30
07/05/2025 0006134713	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	627.20
07/05/2025 0006134713	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025 0006134714	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	627.20
07/05/2025 0006134714	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00

	nsaction umber	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	627.20
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	627.20
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025 00061	134821	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	677.92
07/05/2025 00061	134821	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025 00061	134822	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	677.92
07/05/2025 00061	134822	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025 00061	134823	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	677.92
07/05/2025 00061	134823	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025 00061	134824	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	677.92
07/05/2025 00061	134824	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025 00061	134829	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,253.67
07/05/2025 00061	134829	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,253.67
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,253.67
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,253.67
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,628.27
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,628.27
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,628.27
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,628.27
07/05/2025 00061 07/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	955.50 496.13
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	955.50
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	496.13
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	955.50
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	496.13
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	955.50
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	496.13
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	478.98
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	478.98
07/05/2025 00061	134877	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025 00061	134878	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	478.98
07/05/2025 00061	134878	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025 00061	134879	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	478.98
07/05/2025 00061	134879	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025 00061	134880	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	775.92
07/05/2025 00061	134880	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	775.92
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	775.92
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	775.92
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,824.27
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	624.75
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,824.27
07/05/2025 00061 07/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	624.75 1,824.27
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,824.27 624.75
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,824.27
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,824.27
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,726.27
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	624.75
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,726.27
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	624.75
07/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1.726.27
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 07/05/2025 0006134890	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	624.75
07/05/2025 0006134891	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,726.27
07/05/2025 0000134891	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	624.75
07/05/2025 0006134893	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,219.37
07/05/2025 0006134893	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134894	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,219.37
07/05/2025 0006134894	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134895	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,219.37
07/05/2025 0006134895	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134896	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,219.37
07/05/2025 0006134896	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134897	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,265.43
07/05/2025 0006134897	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134898	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,265.43
07/05/2025 0006134898	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134899	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,265.43
07/05/2025 0006134899	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134900	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,265.43
07/05/2025 0006134900	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70 2,067.31
07/05/2025 0006134901	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	
07/05/2025 0006134901 07/05/2025 0006134902	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	308.70 2,067.31
07/05/2025 0006134902	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134903	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	2,067.31
07/05/2025 0006134903	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134904	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	2,067.31
07/05/2025 0006134904	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134905	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,580.99
07/05/2025 0006134905	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134906	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,580.99
07/05/2025 0006134906	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134907	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,580.99
07/05/2025 0006134907	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134908	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,580.99
07/05/2025 0006134908 07/05/2025 0006134913	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	308.70 990.29
07/05/2025 0006134913	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134913	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	990.29
07/05/2025 0006134914	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134915	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	990.29
07/05/2025 0006134915	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134916	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	990.29
07/05/2025 0006134916	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134917	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	808.50
07/05/2025 0006134917	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134918	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	808.50
07/05/2025 0006134918	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134919	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	808.50
07/05/2025 0006134919	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134920	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	808.50
07/05/2025 0006134920	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134921	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,447.46
07/05/2025 0006134921 07/05/2025 0006134922	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	857.50 1,447.46
07/05/2025 0006134922	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,447.46 857.50
07/05/2025 0006134922	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,447.46
07/05/2025 0006134923	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
07/05/2025 0006134924	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,447.46
07/05/2025 0006134924	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
07/05/2025 0006134925	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,330.35
07/05/2025 0006134925	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025	0006134926	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,330.35
	0006134926	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025	0006134927	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,330.35
07/05/2025	0006134927	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025	0006134928	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,330.35
07/05/2025	0006134928	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025	0006134929	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,215.20
07/05/2025	0006134929	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
	0006134930	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,215.20
07/05/2025	0006134930	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025	0006134931	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,215.20
	0006134931	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
	0006134932	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,215.20
	0006134932	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
	0006134933	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,545.46
	0006134933	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
	0006134934	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,545.46
	0006134934	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
	0006134935	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,545.46 857.50
	0006134935	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	
	0006134936 0006134936	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	1,545.46 857.50
	0006134937	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,590.54
	0006134937	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
	0006134937	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,590.54
	0006134938	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
	0006134939	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,590.54
	0006134939	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
	0006134940	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,590.54
	0006134940	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
07/05/2025	0006134941	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,590.54
07/05/2025	0006134941	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
07/05/2025	0006134942	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,590.54
07/05/2025	0006134942	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
07/05/2025	0006134943	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,590.54
07/05/2025	0006134943	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
07/05/2025	0006134944	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,590.54
07/05/2025	0006134944	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	857.50
07/05/2025	0006134946	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,349.46
	0006134946	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
	0006134947	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,349.46
	0006134947	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
	0006134948	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,349.46
	0006134948	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
	0006134949	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,349.46
	0006134949 0006134950	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78 1,217.65
							WALSINGHAM SUPPORT	
	0006134950 0006134951	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	467.71 1,217.65
	0006134951	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
	0006134951	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,217.65
	0006134952	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
	0006134953	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,217.65
	0006134953	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
	0006134954	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,261.75
	0006134954	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
	0006134955	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,261.75
	0006134955	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025	0006134956	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,261.75
07/05/2025	0006134956	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025	0006134957	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,261.75

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 07/05/2025 0006134957	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134958	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,335.25
07/05/2025 0006134958	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134959	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,335.25
07/05/2025 0006134959	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134960	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,335.25
07/05/2025 0006134960	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134961	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,335.25
07/05/2025 0006134961	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134962	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,372.00
07/05/2025 0006134962	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134963	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,372.00
07/05/2025 0006134963	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134964	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,372.00
07/05/2025 0006134964	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134965	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,372.00
07/05/2025 0006134965 07/05/2025 0006134966	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	467.71 1,335.25
07/05/2025 0006134966	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134966	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,335.25
07/05/2025 0000134967	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134968	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,335.25
07/05/2025 0006134968	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134969	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,335.25
07/05/2025 0006134969	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	467.71
07/05/2025 0006134970	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,201.73
07/05/2025 0006134971	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,201.73
07/05/2025 0006134972	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,201.73
07/05/2025 0006134973	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,201.73
07/05/2025 0006134974	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	913.12
07/05/2025 0006134974	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025 0006134975	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	913.12
07/05/2025 0006134975	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025 0006134976	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	913.12
07/05/2025 0006134976 07/05/2025 0006134977	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
	ADULTS, WELLBEING AND CULTURE					WALSINGHAM SUPPORT	913.12 355.25
07/05/2025 0006134977 07/05/2025 0006134978	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	1,227.45
07/05/2025 0006134978	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025 0006134979	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,227.45
07/05/2025 0006134979	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025 0006134980	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,227.45
07/05/2025 0006134980	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025 0006134981	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,227.45
07/05/2025 0006134981	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025 0006134982	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	2,067.31
07/05/2025 0006134982	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134983	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	2,067.31
07/05/2025 0006134983	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134984	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	2,067.31
07/05/2025 0006134984	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134985	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	2,067.31
07/05/2025 0006134985	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	308.70
07/05/2025 0006134989	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,323.00
07/05/2025 0006134989 07/05/2025 0006134990	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134990 07/05/2025 0006134990	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	1,323.00 488.78
07/05/2025 0006134990	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,323.00
07/05/2025 0006134991	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
07/05/2025 0006134991	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,323.00
07/05/2025 0006134992	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	488.78
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025	0006135015	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,235.54
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025	0006135016	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,235.54
07/05/2025	0006135016	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025	0006135017	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,235.54
07/05/2025	0006135017	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025	0006135018	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,235.54
07/05/2025	0006135018	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	355.25
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	955.50
07/05/2025	0006135113	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	496.13
07/05/2025	0006135114	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	955.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	496.13
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	955.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	496.13
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	955.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	496.13
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,543.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,323.00 1.543.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,543.50 1,543.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	
07/05/2025 07/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	824.92 330.75
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	824.92
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	824.92
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	824.92
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	330.75
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025	0006135139	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025	0006135140	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025	0006135194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025	0006135195	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025	0006135196	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025	0006135197	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025	0006135229	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	392.00
07/05/2025	0006135230	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	392.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	318.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	392.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	747.25
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,151.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	563.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	563.50
07/05/2025 07/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	294.00 294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025	0006135252	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025	0006135253	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025	0006135254	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025	0006135261	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025	0006135262	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	257.25
07/05/2025	0006135265	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	514.50
07/05/2025	0006135266	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	514.50
07/05/2025	0006135267	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	514.50
07/05/2025	0006135268	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	514.50
07/05/2025	0006135269	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	441.00
07/05/2025	0006135270	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	441.00
07/05/2025	0006135271	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	441.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	441.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	392.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	392.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	392.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	392.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50 367.50
07/05/2025 (07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	343.00
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	441.00
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	441.00
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	441.00
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	441.00
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	367.50
07/05/2025	0006135322	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	612.50
07/05/2025	0006135323	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	612.50
07/05/2025	0006135324	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	612.50
07/05/2025	0006135325	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	588.00
07/05/2025	0006135326	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	588.00
07/05/2025	0006135327	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	588.00
07/05/2025	0006135328	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	588.00
07/05/2025	0006135329	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025	0006135332	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	343.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	318.50
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	318.50
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	318.50
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	318.50
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	661.50
07/05/2025 (07/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT WALSINGHAM SUPPORT	661.50 661.50
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	661.50
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,837.50
07/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,568.00
0770372023		ASSETS, MELEBERTO AND GOLTONE	. S.S.L. SI HONO		33 SITTED EIVING ED	S.I.E.I. NOI EUGIONAE GENVIOLO	THE STATE OF THE S	1,300.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025 0006135503	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,837.50
07/05/2025 0006135504	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	1,788,50
14/05/2025 0006147052	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	747.25
14/05/2025 0006147053	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	918.75
21/05/2025 0006158394	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
21/05/2025 0006158395	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
21/05/2025 0006158396	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	294.00
21/05/2025 0006158426	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	612.50
21/05/2025 0006158700	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	WALSINGHAM SUPPORT	-294.00
06/05/2025 0006132837	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	ELECTRICAL TEST MIDLANDS LTD	9,172.40
15/05/2025 0006147956	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION		CHANGING LIVES THROUGH CHANGING MINDS	20,930.95
02/05/2025 0006128020	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	SERVICES	SHARED SERVICE - HERITAGE	COLLECTIONS CARE	GRAHAM KEY: CONSERVATION & RESTORATION	2,600.00
02/05/2025 0006128244	PLACE	STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON CONSTRUCTION LIMITED	563,888.00
02/05/2025 0006128244	PLACE	STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON CONSTRUCTION LIMITED	256,479.62
02/05/2025 0006128245	PLACE	STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON CONSTRUCTION LIMITED	77,038.95
02/05/2025 0006128245	PLACE	STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON CONSTRUCTION LIMITED	616,191.23
07/05/2025 0006133756	CHILDREN, YOUNG PEOPLE&FAMILIES	SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		WILLMOTT DIXON CONSTRUCTION LIMITED	492,142.57
07/05/2025 0006133762	PLACE	MAJOR PROJECT & INFRASTRUCTURE	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	WILLMOTT DIXON CONSTRUCTION LIMITED	587,823.67
12/05/2025 0006140420	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		WILLMOTT DIXON CONSTRUCTION LIMITED	28,794.66
02/05/2025 0006129419	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	364.00
12/05/2025 0006141568	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	364.00
19/05/2025 0006154522	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	364.00
23/05/2025 0006162245	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	364.00
14/05/2025 0006145678	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 0006145685	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,684.62
14/05/2025 0006145685	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
27/05/2025 0006163307	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,000.00
14/05/2025 0006145674	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		CARLY'S CHILDMINDING SERVICE	399.75
14/05/2025 0006145674	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		CARLY'S CHILDMINDING SERVICE	387.56
14/05/2025 0006145674	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		CARLY'S CHILDMINDING SERVICE	527.47
14/05/2025 0006145674	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CARLY'S CHILDMINDING SERVICE	483.50
02/05/2025 0006128555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,319.08
12/05/2025 0006140936	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,319.08
19/05/2025 0006154352	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,319.08
23/05/2025 0006161567	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,319.08
02/05/2025 0006128630	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.75
12/05/2025 0006140901	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.75
19/05/2025 0006154037	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.75
23/05/2025 0006161643	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.75
09/05/2025 0006139757	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	PLUS SKILLS DEVELOPMENT LTD	5,439.90
09/05/2025 0006139758	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	PLUS SKILLS DEVELOPMENT LTD	4,770.00
09/05/2025 0006139759	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	PLUS SKILLS DEVELOPMENT LTD	5,321.00
09/05/2025 0006139760	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	PLUS SKILLS DEVELOPMENT LTD	5,291.40
09/05/2025 0006139761	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	PLUS SKILLS DEVELOPMENT LTD	5,450.00
02/05/2025 0006128576	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.75
12/05/2025 0006140958	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.75
19/05/2025 0006154373	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.75
23/05/2025 0006161588	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.75
14/05/2025 0006145682	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BARNBY DUN PRE SCHOOL	6,545.19
14/05/2025 0006145682	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		BARNBY DUN PRE SCHOOL	1,162.68
02/05/2025 0006128711	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.50
12/05/2025 0006140981	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.50
19/05/2025 0006154172	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.50
23/05/2025 0006161778	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	DECIDENTIAL	REDACTED PERSONAL DATA	262.50
12/05/2025 0006142591	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	MONARCH HEALTHCARE (FERNDENE) LIMITED	2,772.00
08/05/2025 0006136555	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION	EDUCATION	KEYS PCE LTD	97,900.00
09/05/2025 0006139784	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	KEYS PCE LTD	3,906.63
09/05/2025 0006139785	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	KEYS PCE LTD	6,138.99
09/05/2025 0006139786	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	KEYS PCE LTD	5,070.00
09/05/2025 0006139787 09/05/2025 0006139792	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION EDUCATION	KEYS PCE LTD	5,070.00 4,533.75
u9/U3/ZUZ3 UUU6139/92	CHILDREN, TOUNG PEUPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	KEYS PCE LTD	4,533.75

Date Transactio	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 0006139793	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	KEYS PCE LTD	4,533.75
09/05/2025 0006139859	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	KEYS PCE LTD	5,070.00
09/05/2025 0006139860	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	KEYS PCE LTD	4,700.00
09/05/2025 0006139915	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	KEYS PCE LTD	7,285.00
09/05/2025 0006140023	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	KEYS PCE LTD	4,230.00
09/05/2025 0006140024	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	KEYS PCE LTD	2,820.00
09/05/2025 0006140025	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	KEYS PCE LTD	2,820.00
09/05/2025 0006140026	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	KEYS PCE LTD	4,230.00
14/05/2025 0006145684	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		PASKALS DAY NURSERY LTD (PASKALS 2)	5,996.25
14/05/2025 0006145684	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		PASKALS DAY NURSERY LTD (PASKALS 2)	1,937.81
14/05/2025 0006145684	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		PASKALS DAY NURSERY LTD (PASKALS 2)	10,475.88
12/05/2025 0006140855	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	-364.00
12/05/2025 0006141431	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,120.00
19/05/2025 0006154654	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	392.00
23/05/2025 0006162224	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	392.00
06/05/2025 0006132811	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	INDIRECT EMPLOYEE EXPENSES	EARLY YEARS PROJECT		RACHEL DOWNS SING SIGN TRAIN	1,920.00
09/05/2025 0006139980	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACT FAST NL LTD	7,144.18
09/05/2025 0006139981	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACT FAST NL LTD	5,889.55
09/05/2025 0006139982	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACT FAST NL LTD	7,144.18
09/05/2025 0006139983	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACT FAST NL LTD	3,904.63
09/05/2025 0006139984	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	ACT FAST NL LTD	5,889.55
02/05/2025 0006128939	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	371.68
12/05/2025 0006141323	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	371.68
19/05/2025 0006153911	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	371.68
23/05/2025 0006162016	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	371.68
14/05/2025 0006145722		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,491.96
14/05/2025 0006145722	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025 0006145722	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,937.81
14/05/2025 0006145722	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145681	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,550.25
14/05/2025 0006145681	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145681	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,343.06
02/05/2025 0006128628	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	928.74
12/05/2025 0006140899	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	928.74
19/05/2025 0006154035	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	928.74
23/05/2025 0006161641	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	928.74
14/05/2025 0006145683	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,148.90
14/05/2025 0006145683	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	3,164.85
14/05/2025 0006145683	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	2,712.93
13/05/2025 0006143293	CHIEF EXECUTIVE CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		I CAN SAVE A LIFE LIMITED	1,240.00
13/05/2025 0006143294 09/05/2025 0006140189	PLACE	BUSINESS DONCASTER TRADED SERVICES	SERVICES EOUIPMENT/FURNITURE/MATERIALS	UKSPF- STRAND 3 ADVANCE ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	I CAN SAVE A LIFE LIMITED DEXEL TYRE CO LTD	1,240.00 286.00
	PLACE PLACE		• • • • • • • • • • • • • • • • • • • •				
16/05/2025 0006152619	PLACE PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DEXEL TYRE COLLED	304.88 331.35
16/05/2025 0006152619 16/05/2025 0006152620	PLACE PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	DEXEL TYRE CO LTD DEXEL TYRE CO LTD	304.88
16/05/2025 0006152620	PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	DEXEL TYRE CO LTD	289.64
22/05/2025 0006160916	PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	DEXEL TYRE CO LTD	516.34
22/05/2025 0006160916	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DEXELTYRE GO LTD	304.88
22/05/2025 0006160916		TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DEXELTYRE GO LTD	422.49
22/05/2025 0006160916	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DEXELTYRE GO LTD	1,554.49
30/05/2025 0006168909	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DEXEL TYRE CO LTD	416.59
30/05/2025 0006168909	PLACE	TRADED SERVICES	EOUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DEXEL TYRE CO LTD	259.64
30/05/2025 0006168909	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DEXEL TYRE CO LTD	289.64
30/05/2025 0006168909	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	DEXELTYRE GO LTD	1,536.49
02/05/2025 0006128566	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	413.68
12/05/2025 0006140948	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	413.68
19/05/2025 0006154362	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	413.68
23/05/2025 0006161578	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	413.68
02/05/2025 0006128548	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	753.76
12/05/2025 0006140929	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	753.76
19/05/2025 0006154345		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	753.76

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025 0006161560	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	753.76
13/05/2025 0006143321	PLACE	PROPERTY SERVICES	SERVICES	COLONNADES OFFICES SERVICE CHG		CITRON HYGIENE UK LIMITED	1,524.00
13/05/2025 0006144654	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSON GROUP SWEEPERS LTD	4,325.71
30/05/2025 0006168965	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAWSON GROUP SWEEPERS LTD	2,777.14
01/05/2025 0006126587	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		PLANT FIT LTD	700.00
13/05/2025 0006143479	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		PLANT FIT LTD	1,275.00
13/05/2025 0006143480		HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		PLANT FIT LTD	1,515.00
13/05/2025 0006143485		HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		PLANT FIT LTD	1,550.00
15/05/2025 0006148153	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		PLANT FIT LTD	700.00
09/05/2025 0006139071	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	WATER SERVICES	REDUNDANT OFFICES		SCOTTISH WATER BUSINESS STREAM LTD	2,266.60
09/05/2025 0006139071	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	WATER SERVICES	REDUNDANT OFFICES		SCOTTISH WATER BUSINESS STREAM LTD	-2,266.60
09/05/2025 0006139071	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	WATER SERVICES	REDUNDANT OFFICES		SCOTTISH WATER BUSINESS STREAM LTD	2,184.10
09/05/2025 0006139072	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	WATER SERVICES	REDUNDANT OFFICES		SCOTTISH WATER BUSINESS STREAM LTD	2,876.79
07/05/2025 0006133998	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		EFFECTIVE HOME LTD	3,685.00
07/05/2025 0006133999	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		EFFECTIVE HOME LTD	4,210.00
07/05/2025 0006134000	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		EFFECTIVE HOME LTD	3,205.00
07/05/2025 0006134001	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		EFFECTIVE HOME LTD	2,890.00
07/05/2025 0006134002	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		EFFECTIVE HOME LTD	3,125.00
09/05/2025 0006139052	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		EFFECTIVE HOME LTD	316.61
15/05/2025 0006148193	CHIEF EXECUTIVE	SUSTAINABILITY	SERVICES	MH&WB WINTER WARM		EFFECTIVE HOME LTD	4,358.39
22/05/2025 0006158964	CHIEF EXECUTIVE	SUSTAINABILITY	SERVICES	MH&WB WINTER WARM		EFFECTIVE HOME LTD	2,715.00
22/05/2025 0006158965	CHIEF EXECUTIVE	SUSTAINABILITY	SERVICES	MH&WB WINTER WARM		EFFECTIVE HOME LTD	3,510.00
22/05/2025 0006158966	CHIEF EXECUTIVE	SUSTAINABILITY	SERVICES	MH&WB WINTER WARM		EFFECTIVE HOME LTD	3,925.00
14/05/2025 0006145679	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HAPPY DAYS COMMUNITY CHILDCARE LTD	7,789.76
14/05/2025 0006145679		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		HAPPY DAYS COMMUNITY CHILDCARE LTD	7,912.12
14/05/2025 0006145679	,	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		HAPPY DAYS COMMUNITY CHILDCARE LTD	6,201.00
14/05/2025 0006145679		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		HAPPY DAYS COMMUNITY CHILDCARE LTD	4,797.00
20/05/2025 0006154918		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		HAPPY DAYS COMMUNITY CHILDCARE LTD	880.00
02/05/2025 0006128578		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	619.16
12/05/2025 0006140960	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	619.16
19/05/2025 0006154375		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	619.16
23/05/2025 0006161590		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	619.16
02/05/2025 0006128579		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	995.16
12/05/2025 0006140961	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	995.16
19/05/2025 0006154376		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	995.16
23/05/2025 0006161591	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	995.16
12/05/2025 0006142026		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	YARNINGDALE HEALTH CARE LTD	3,363.60
02/05/2025 0006128622		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	770.00
12/05/2025 0006140893		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	770.00
19/05/2025 0006154029 23/05/2025 0006161635		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	770.00 770.00
30/05/2025 0006161635		TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	CHURCHILL MOTOR COMPANY (DONCASTER) LTD	770.00 394.45
			•			· · · · · · · · · · · · · · · · · · ·	394.45
30/05/2025 0006168910 30/05/2025 0006168910		TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	CHURCHILL MOTOR COMPANY (DONCASTER) LTD CHURCHILL MOTOR COMPANY (DONCASTER) LTD	448.75
12/05/2025 0006140494		EQUITY AND INCLUSION	SERVICES	SPECIALIST POST 16 INSTITUTION	GENERAL MATERIALS	HARRISON COLLEGE LTD	46,561.67
12/05/2025 0006140494		EQUITY AND INCLUSION	SERVICES	SPECIALIST POST 16 INSTITUTION		HARRISON COLLEGE LTD	44,434.67
22/05/2025 0006160395		CULTURE & COMMERCIALISATION	INDIRECT EMPLOYEE EXPENSES	NPO GRANT		BSA TRAINING	2,500.00
07/05/2025 0006133932		PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		LAND USE CONSULTANTS LTD	1,470.00
22/05/2025 0006158922		WASTE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	G W LORD	770.00
02/05/2025 0006128551	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH	OTHER THOI EGGIONAL GERVICES	REDACTED PERSONAL DATA	846.30
12/05/2025 0006140932		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	846.30
19/05/2025 0006154348		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	846.30
23/05/2025 0006161563		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	846.30
02/05/2025 0006129369		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	350.65
12/05/2025 0006141519		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	350.65
19/05/2025 0006154308		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	350.65
23/05/2025 0006162177		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	350.65
16/05/2025 0006151194		TRADED SERVICES	SERVICES	FUNERAL ACCOUNT		FUNERAL SERVICES LTD	1,765.00
21/05/2025 0006156158		TRADED SERVICES	SERVICES	FUNERAL ACCOUNT		FUNERAL SERVICES LTD	1,765.00
01/05/2025 0006124536		QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		COPPICE SCHOOL	10,833.33
22/05/2025 0006160248		STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE BOROUGHWIDE POM		P S MARSDEN (LAWNMOWERS SERVICES) LTD	10,290.60

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025 0006148013	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		ISLE EDUCATION TRUST	11,619.29
15/05/2025 0006148015	CHILDREN, YOUNG PEOPLE&FAMILIES	EOUITY AND INCLUSION	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		ISLE EDUCATION TRUST	8.000.00
09/05/2025 0006139945	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139946	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139947	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139948	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139949	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139950	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139951	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	4,543.18
09/05/2025 0006139952	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139953	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139954	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	7,339.08
09/05/2025 0006139955	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139956	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139957	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	2,090.91
09/05/2025 0006139957	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.45
09/05/2025 0006139958	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,175.46
09/05/2025 0006139959	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	5,459.09
09/05/2025 0006139960	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	4,543.18
09/05/2025 0006139961	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	4,543.18
09/05/2025 0006139962	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	CASTLES EDUCATION LLP	4,543.18
21/05/2025 0006156312	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	DAY 6 PROVISION		FUTURE PATHWAYS CIC	390.00
23/05/2025 0006161109	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION		FUTURE PATHWAYS CIC	260.00
23/05/2025 0006161114	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION		FUTURE PATHWAYS CIC	455.00
02/05/2025 0006128660	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	484.56
12/05/2025 0006141040	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	484.56
19/05/2025 0006154666	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	484.56
23/05/2025 0006161724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	484.56
02/05/2025 0006128254	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION		JOURNEY EDUCATION GROUP	1,125.00
02/05/2025 0006128255	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION		JOURNEY EDUCATION GROUP	1,800.00
09/05/2025 0006139985	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	JOURNEY EDUCATION GROUP	5,910.00
27/05/2025 0006163343	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION		JOURNEY EDUCATION GROUP	1,800.00
14/05/2025 0006145692	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		THE BURROWS NURSERY LTD	7,595.25
14/05/2025 0006145692	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		THE BURROWS NURSERY LTD	3,022.98
14/05/2025 0006145692	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		THE BURROWS NURSERY LTD	5,652.07
14/05/2025 0006145692	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		THE BURROWS NURSERY LTD	3,692.32
13/05/2025 0006143266	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	AMEY OW LIMITED	1,310.79
27/05/2025 0006163496	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	FLOOD RISK		RIVER STEWARDSHIP COMPANY LTD	1,237.00
06/05/2025 0006132677	PLACE	SAFER COMMUNITIES	EQUIPMENT/FURNITURE/MATERIALS	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED	550.00
19/05/2025 0006152790	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED	1,340.00
19/05/2025 0006152791	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED	2,450.00
19/05/2025 0006152792	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED	1,550.00
19/05/2025 0006152794	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED	2,095.00
19/05/2025 0006152814 21/05/2025 0006156127	PLACE PLACE	SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES SERVICES	ALARM RECEIVING CENTRE (ARC) ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED AVADA SERVICES LIMITED	1,340.00 4.950.00
21/05/2025 000615612/	PLACE	SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES SERVICES	ALARM RECEIVING CENTRE (ARC) ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED AVADA SERVICES LIMITED	4,950.00 3,150.00
21/05/2025 0006156130	PLACE	SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED AVADA SERVICES LIMITED	2,420.00
21/05/2025 0006156136	PLACE	SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED	3,320.00
21/05/2025 0006156138	PLACE	SAFER COMMUNITIES SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED AVADA SERVICES LIMITED	3,150.00
21/05/2025 0006156139	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED AVADA SERVICES LIMITED	9,760.00
21/05/2025 0006156135	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED AVADA SERVICES LIMITED	9,760.00
22/05/2025 0006158851	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED	3,950.00
22/05/2025 0006158853	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		AVADA SERVICES LIMITED	4,550.00
02/05/2025 0006128988	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,633.92
12/05/2025 0006141263	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,633.92
19/05/2025 0006153959	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,633.92
23/05/2025 0006161673	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,633.92
14/05/2025 0006145691	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145691	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145691	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145691	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61

Date	ansaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,566.41
14/05/2025 0006		CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	4,219.80
14/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	3,488.06
14/05/2025 0006		CHILDREN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	1,599.00
07/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	867.00
08/05/2025 0006		CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	335.25
21/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	256.00
21/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	575.12
21/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	759.75
21/05/2025 0006		CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	684.00
21/05/2025 0006	6157719	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	410.40
21/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	540.00
21/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	768.00
21/05/2025 0006	6157722	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	480.00
21/05/2025 0006	6157723	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	768.00
21/05/2025 0006	6157724	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	623.00
21/05/2025 0006	6157725	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	896.00
21/05/2025 0006	6157726	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	320.00
21/05/2025 0006	6157727	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	420.00
21/05/2025 0006	6157728	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	640.00
21/05/2025 0006	6157729	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	448.00
21/05/2025 0006	6157730	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	512.00
21/05/2025 0006	6157731	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	974.48
21/05/2025 0006	6157732	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	945.00
21/05/2025 0006	6157734	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	828.24
21/05/2025 0006	6157735	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	276.08
21/05/2025 0006	6157736	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KATHRYN FOSTER HUMAN ASSIST TRAINING AND	640.00
09/05/2025 0006	6139038	ADULTS, WELLBEING AND CULTURE	HOME FIRST	PRIVATE CONTRACTORS	STEPS TEAM	OTHER PROFESSIONAL SERVICES	ROSEDALE CARE SERVICES LIMITED	6,227.92
12/05/2025 0006	6141809	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	-1,681.80
12/05/2025 0006	6141986	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006	6142041	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006	6142111	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006	6142159	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006	6142404	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006	6142493	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006	6142565	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006	6142605	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	300.00
12/05/2025 0006	6142655	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	300.00
12/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
12/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	360.39
12/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ROSEDALE CARE SERVICES LIMITED	3,363.60
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	HOME FIRST	PRIVATE CONTRACTORS	STEPS TEAM	OTHER PROFESSIONAL SERVICES	ROSEDALE CARE SERVICES LIMITED	3,113.96
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	423.15
12/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	423.15
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	423.15
23/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH	0	REDACTED PERSONAL DATA	423.15
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		SIXTEEN PLUS	3,426.43
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		SIXTEEN PLUS	1,572.86
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	SIXTEEN PLUS	1,140.00
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL & INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SIXTEEN PLUS	2,635.72
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL & INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE		SIXTEEN PLUS	1,140.00
09/05/2025 0006		CHILDREN, YOUNG PEOPLE & FAMILIES	RESIDENTIAL & INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SIXTEEN PLUS	848.57
09/05/2025 0006		CHILDREN, YOUNG PEOPLE & FAMILIES	RESIDENTIAL & INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SIXTEEN PLUS	3,217.54
09/05/2025 0006		CHILDREN, YOUNG PEOPLE & FAMILIES	RESIDENTIAL & INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE		SIXTEEN PLUS	2,635.72
09/05/2025 0006		CHILDREN, YOUNG PEOPLE & FAMILIES	RESIDENTIAL & INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SIXTEEN PLUS	1,140.00
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SIXTEEN PLUS SIXTEEN PLUS	848.57 3.217.54
09/05/2025 0006	0102211	CHILDNEIN, TOUNG FEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	201100F0LIFDUEIN WIND STODEN 12	CIG-TAMINSTITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SIATELINT LUG	3,217.54

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 0006139912	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SIXTEEN PLUS	2,635.72
09/05/2025 0006139912	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SIXTEEN PLUS	1,140,00
09/05/2025 0006139912	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SIXTEEN PLUS	848.57
09/05/2025 0006139912	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SIXTEEN PLUS	3,217.54
09/05/2025 0006140057	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SIXTEEN PLUS	312.86
09/05/2025 0006140058	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SIXTEEN PLUS	312.86
12/05/2025 0006143039	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	BONDCARE (DARRINGTON) LIMITED	3,363.60
14/05/2025 0006145694	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MINI ME'ZZZ CHILDCARE	7,574.87
14/05/2025 0006145694	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		MINI ME'ZZZ CHILDCARE	4,219.80
14/05/2025 0006145694	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		MINI ME'ZZZ CHILDCARE	3,875.62
14/05/2025 0006145694	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		MINI ME'ZZZ CHILDCARE	799.50
09/05/2025 0006139095	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	JE ROBINSON	595.90
14/05/2025 0006145693	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145693	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145693	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145693	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 0006145690	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	697.61
14/05/2025 0006145690	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,039.57
14/05/2025 0006145690	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	DECIDENTIAL	REDACTED PERSONAL DATA	537.22
12/05/2025 0006142265	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VIRTUE HEALTH SERVICES LTD	3,363.60 1,271.43
14/05/2025 0006145688 14/05/2025 0006145688	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,271.43 527.47
01/05/2025 0006145688	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	606.24
01/05/2025 0006098285	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	793.96
01/05/2025 0006098286	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	260.14
01/05/2025 0006098287	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	17,152.63
01/05/2025 0006098288	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	19,767.93
01/05/2025 0006098289	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	807.84
01/05/2025 0006101087	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	17,880.89
01/05/2025 0006101091	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	16,529.51
01/05/2025 0006101093	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	720.02
01/05/2025 0006101094	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	575.13
01/05/2025 0006101095	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	655.70
01/05/2025 0006101096	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	346.92
15/05/2025 0006147977	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	15,963.75
15/05/2025 0006147978	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	581.01
15/05/2025 0006147979	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	596.74
15/05/2025 0006147980	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	650.72
15/05/2025 0006147981	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	17,564.00
15/05/2025 0006147983	PLACE	PROPERTY SERVICES	ENERGY COSTS	AIRPORT HOLDING COSTS		PEEL INVESTMENTS (NORTH) LIMITED	346.58
14/05/2025 0006145728	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,162.68
14/05/2025 0006145728	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,637.37
14/05/2025 0006145728	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,256.34
14/05/2025 0006145717 14/05/2025 0006145717	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	399.75 387.56
14/05/2025 0006145717	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 0006145717	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 TR O NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145717	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145677	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1.550.25
02/05/2025 0006128481	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	299.95
09/05/2025 0006139525	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	299.95
19/05/2025 0006153771	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	299.95
23/05/2025 0006161438	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	299.95
30/05/2025 0006168089	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	299.95
02/05/2025 0006128458	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	298.16
09/05/2025 0006139609	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	298.16
19/05/2025 0006153794	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	298.16
23/05/2025 0006161495	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	298.16
30/05/2025 0006168033	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	298.16
02/05/2025 0006128500	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	348.81
09/05/2025 0006139577	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	348.81

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/05/2025 0006153846	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	348.81
23/05/2025 0006161514	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	348.81
30/05/2025 0006168105	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	348.81
02/05/2025 0006128459	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,619.55
09/05/2025 0006139610	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,619.55
19/05/2025 0006153795	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,619.55
23/05/2025 0006161496	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,619.55
30/05/2025 0006168034	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,619.55
19/05/2025 0006153874	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	-8,072.26
02/05/2025 0006128420	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	659.23
09/05/2025 0006139544	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	659.23
19/05/2025 0006153814	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	659.23
23/05/2025 0006161458	CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	659.23 659.23
30/05/2025 0006168053 12/05/2025 0006141887	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS OTHER ESTABLISHMENTS	SHORT BREAKS RESIDENTIAL - CENTRAL	RESIDENTIAL	REDACTED PERSONAL DATA P&N CARE HOME	3,363.60
02/05/2025 0006128933	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	861.00
12/05/2025 0006126933	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	861.00
19/05/2025 0006153905	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	861.00
23/05/2025 0006162010	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	861.00
12/05/2025 0006140364	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	FINANCIAL INCENTIVE EY WORKERS		HOGLETS DAYCARE AND FOREST SCHOOL	1,600.00
02/05/2025 0006128342	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	FREELANCE CONSULTING	408.00
02/05/2025 0006128994	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	2,041.40
12/05/2025 0006141269	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	2,041.40
19/05/2025 0006153965	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	2,041.40
23/05/2025 0006161679	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	2,041.40
02/05/2025 0006129013	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	858.91
12/05/2025 0006141288	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	611.71
19/05/2025 0006153984	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	611.71
23/05/2025 0006161698	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	611.71
23/05/2025 0006161290	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM CYP & SCHOOLS		PLOVER PRIMARY SCHOOL	937.50
02/05/2025 0006128580	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	708.00
12/05/2025 0006140962	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	708.00
19/05/2025 0006154377	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	708.00
23/05/2025 0006161592	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	DECIDENTIAL	REDACTED PERSONAL DATA	708.00
12/05/2025 0006141864 12/05/2025 0006141957	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT RESIDENTIAL - SOUTH	RESIDENTIAL RESIDENTIAL	ANCHOR CAREHOMES LTD ANCHOR CAREHOMES LTD	-6,936.02 3,363.60
12/05/2025 0006141957	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ANCHOR CAREHOMES LTD	3,363.60
14/05/2025 0006145696	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	RESIDENTIAL	MAKING FRIENDS PRE-SCHOOL	8,595.60
14/05/2025 0006145696	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		MAKING FRIENDS PRE-SCHOOL	8,967.07
14/05/2025 0006145696	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		MAKING FRIENDS PRE-SCHOOL	4,650.75
14/05/2025 0006145696	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		MAKING FRIENDS PRE-SCHOOL	399.75
08/05/2025 0006136816	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		PRO ASPIRE RAIL & CONSTRUCTION TRAINING	750.00
01/05/2025 0006126577	PLACE	PROPERTY SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	GOUGH & KELLY LTD	1,950.00
06/05/2025 0006132777	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	MOAT HILLS DAY CENTRE 1504	GENERAL REPAIRS & MAINT	GOUGH & KELLY LTD	470.74
21/05/2025 0006156203	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		GOUGH & KELLY LTD	4,599.00
21/05/2025 0006156205	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		GOUGH & KELLY LTD	4,599.00
21/05/2025 0006156324	PLACE	SAFER COMMUNITIES	SERVICES	ALARM RECEIVING CENTRE (ARC)		GOUGH & KELLY LTD	3,150.00
02/05/2025 0006128937	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	423.99
12/05/2025 0006141321	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	423.99
19/05/2025 0006153909	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	423.99 423.99
23/05/2025 0006162014	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	
02/05/2025 0006129097 12/05/2025 0006141416	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	310.00 310.00
19/05/2025 0006141416	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	310.00
23/05/2025 0006154640	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	310.00
02/05/2025 0006128936	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	317.53
12/05/2025 0006141320	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	317.53
19/05/2025 0006153908	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	317.53
23/05/2025 0006162013	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	317.53
02/05/2025 0006128992	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.41
12/05/2025 0006141267	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.41

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/05/2025 0006153963	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.41
23/05/2025 0006161677	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	262.41
14/05/2025 0006145700	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	799.50
14/05/2025 0006145700	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,937.81
14/05/2025 0006145700	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,835.02
14/05/2025 0006145695	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145695	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145698	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,074.45
14/05/2025 0006145698	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025 0006145698	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
02/05/2025 0006129029	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	578.10
12/05/2025 0006141303	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	578.10
19/05/2025 0006153880	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	-908.44
19/05/2025 0006154656	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	2,113.71
23/05/2025 0006162226	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	822.00
07/05/2025 0006133592	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	ON A ROLL SANDWICH COMPANY LTD	257.59
21/05/2025 0006156145	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	ON A ROLL SANDWICH COMPANY LTD	262.26
28/05/2025 0006163937	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	ON A ROLL SANDWICH COMPANY LTD	253.00
12/05/2025 0006140854	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	-4,589.43
12/05/2025 0006140945	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	22,451.15
19/05/2025 0006152701	CHIEF EXECUTIVE	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	UNITY GIFTS	259.22
30/05/2025 0006167528	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS	O EMERINE TO METINES	HLM COACHING AND TRAINING	450.00
15/05/2025 0006148004	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	MR THOMAS DAVID TYSON	1,000.00
02/05/2025 0006128574	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	777.30
12/05/2025 0006140956	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	777.30
19/05/2025 0006154370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	777.30
23/05/2025 0006161586	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	777.30
12/05/2025 0006142528	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - LANGOLD VIEW	10,768.92
12/05/2025 0006142683	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - LANGOLD VIEW	9,336.12
12/05/2025 0006143047	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - LANGOLD VIEW	3,363.60
12/05/2025 0006143048	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	VOYAGE CARE - LANGOLD VIEW	3,363.60
12/05/2025 0006143191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - LANGOLD VIEW	-1,682.52
12/05/2025 0006143191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - LANGOLD VIEW	3,363.60
12/05/2025 0006143191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	VOYAGE CARE - LANGOLD VIEW	1,682.73
14/05/2025 0006145699	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145699	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1.074.45
14/05/2025 0006145699	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	879.12
07/05/2025 0006134701	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	956.38
07/05/2025 0006134701	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134702	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	956.38
07/05/2025 0006134702	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134703	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	956.38
07/05/2025 0006134703	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134704	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	956.38
07/05/2025 0006134704	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134705	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	882.74
07/05/2025 0006134705	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134706	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	882.74
07/05/2025 0006134706	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134707	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	882.74
07/05/2025 0006134707	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134708	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	882.74
07/05/2025 0006134708	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134709	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	743.36
07/05/2025 0006134709	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134710	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	743.36
07/05/2025 0006134710	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134711	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	743.36
07/05/2025 0006134711	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
07/05/2025 0006134712	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	743.36
07/05/2025 0006134712	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
	0006135126	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
07/05/2025	0006135127	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
07/05/2025	0006135135	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
07/05/2025	0006135136	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
14/05/2025	0006145815	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,033.53
14/05/2025	0006145816	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,057.18
14/05/2025	0006145817	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,071.37
14/05/2025	0006145818	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,033.53
14/05/2025	0006145820	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	793.18
14/05/2025	0006145821	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	815.62
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	829.08
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	793.18
	0006145824	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	600.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	621.36
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	633.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	600.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,009.76
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,033.31 1,047.44
	0006145830 0006145831	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	1,047.44
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	1,009.76
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	451.56
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	462.97
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	432.54
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	588.65
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	588.65
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
14/05/2025	0006145838	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	588.65
14/05/2025	0006145838	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
14/05/2025	0006145839	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	588.65
14/05/2025	0006145839	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
14/05/2025	0006145840	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	865.55
14/05/2025	0006145840	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
14/05/2025	0006145841	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	865.55
	0006145841	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	865.55
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
	0006145843	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	865.55
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	651.37
	0006145844	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	651.37
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	298.04 651.37
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	298.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	651.37
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	479.23
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	479.23
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
	0006145850	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	479.23
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	479.23
	0006145851	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
14/05/2025	0006145852	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	383.30

Date	saction mber	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	383.30
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	383.30
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
14/05/2025 000614	45855 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	383.30
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
14/05/2025 000614	45856 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	793.18
14/05/2025 000614	45857 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	813.82
14/05/2025 000614	45858 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	829.08
14/05/2025 000614	45859 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	793.18
14/05/2025 000614	45860 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	739.41
14/05/2025 000614	45860 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	739.41
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	739.41
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	739.41
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
14/05/2025 000614 14/05/2025 000614		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	685.29 650.44
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	685.29
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	685.29
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	685.29
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	255.53
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	348.45
14/05/2025 000614	16749 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
14/05/2025 000614	46750 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
14/05/2025 000614	46751 A	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
14/05/2025 000614	46752 <i>F</i>	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
14/05/2025 000614	46753 <i>F</i>	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	534.29
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	534.29
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	534.29
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	534.29
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	325.22
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	325.22
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	325.22
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	325.22
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,486.72
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,486.72
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,486.72
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,486.72
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
14/05/2025 000614 14/05/2025 000614		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	278.76 278.76
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	418.14
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	418.14
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	418.14
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	418.14
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	975.66
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	975.66
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	975.66
14/05/2025 000614	16784 <i>A</i>	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	975.66

Date Transac		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 14/05/2025 00061467		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
14/05/2025 00061467		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
14/05/2025 00061467		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
14/05/2025 00061467	88 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
14/05/2025 00061467	89 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	511.06
14/05/2025 000614679	90 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	511.06
14/05/2025 000614679	91 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	511.06
14/05/2025 00061467		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	511.06
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	712.23
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,033.53
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	793.18
21/05/2025 00061579: 21/05/2025 00061579:		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	600.40 1,009.76
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	432.54
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	588.65
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	865.55
21/05/2025 00061579	25 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
21/05/2025 00061579	26 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	651.37
21/05/2025 00061579	26 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
21/05/2025 00061579	27 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	479.23
21/05/2025 00061579	27 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	383.30
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	956.38
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
21/05/2025 000615793 21/05/2025 000615793		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	882.74 447.18
21/05/2025 00061579		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	793.18
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	739.41
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	685.29
21/05/2025 00061579		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
21/05/2025 00061579	34 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	743.36
21/05/2025 00061579	34 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
21/05/2025 00061583	03 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	348.45
21/05/2025 00061583	04 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	348.45
21/05/2025 00061583		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
21/05/2025 00061583		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	534.29
21/05/2025 00061583		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	325.22
21/05/2025 00061583		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,486.72
21/05/2025 00061583		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
21/05/2025 00061583 21/05/2025 00061583		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76 278.76
21/05/2025 00061583		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED) ADVANCED CARING (DONCASTER LIMITED)	975.66
21/05/2025 00061583		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
21/05/2025 00061583		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
21/05/2025 00061583		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	511.06
21/05/2025 00061583		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
28/05/2025 00061642		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	712.23
28/05/2025 00061642	89 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
28/05/2025 00061642	91 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,033.53
28/05/2025 00061642	93 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	793.18
28/05/2025 00061642		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	600.40
28/05/2025 00061642		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,009.76
28/05/2025 00061642		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	432.54
28/05/2025 00061642		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	588.65
28/05/2025 00061642		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
28/05/2025 000616429		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	865.55
28/05/2025 000616429	98 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 0006164299	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	651.37
28/05/2025 0006164299	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
28/05/2025 0006164300	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	479.23
28/05/2025 0006164300	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
28/05/2025 0006164301	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	383.30
28/05/2025 0006164301	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
28/05/2025 0006164302	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	956.38
28/05/2025 0006164302	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
28/05/2025 0006164303	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	882.74
28/05/2025 0006164303	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
28/05/2025 0006164304	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	793.18
28/05/2025 0006164305	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	739.41
28/05/2025 0006164305	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	298.04
28/05/2025 0006164306	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	685,29
28/05/2025 0006164306	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	650.44
28/05/2025 0006164307	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	743.36
28/05/2025 0006164307	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	447.18
28/05/2025 0006164602	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	487.83
28/05/2025 0006164603	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	348.45
28/05/2025 0006164604	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
28/05/2025 0006164605	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	534.29
28/05/2025 0006164606	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	325.22
28/05/2025 0006164607	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	1,486.72
28/05/2025 0006164608	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
28/05/2025 0006164610	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
28/05/2025 0006164611	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	418.14
28/05/2025 0006164612	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	975.66
28/05/2025 0006164613	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
28/05/2025 0006164615	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	557.52
28/05/2025 0006164616	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	511.06
28/05/2025 0006164618	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ADVANCED CARING (DONCASTER LIMITED)	278.76
12/05/2025 0006142127	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ACTIVE CARE HOMES LIMITED	3,363.60
12/05/2025 0006142435	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	ACTIVE CARE HOMES LIMITED	12,804.28
23/05/2025 0006161298	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM CYP & SCHOOLS		ARKSEY PRIMARY SCHOOL FUND	937.50
09/05/2025 0006140051	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	HEXAGON CARE	3,771.43
09/05/2025 0006140051	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	HEXAGON CARE	23,707.50
02/05/2025 0006128556	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	541.02
12/05/2025 0006140937	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	541.02
19/05/2025 0006154353	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	541.02
23/05/2025 0006161568	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	541.02
02/05/2025 0006128997	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	588.00
12/05/2025 0006141272	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	588.00
19/05/2025 0006153968	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	588.00
23/05/2025 0006161682	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	588.00
01/05/2025 0006126460	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	BOXXE LIMITED	450.00
01/05/2025 0006126464	CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	INDIRECT EMPLOYEE EXPENSES	SYMCA- IN FUND- CHILDCARE GAP		BOXXE LIMITED	1,592.00
08/05/2025 0006135523	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	BOXXE LIMITED	749.70
08/05/2025 0006135523	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	BOXXE LIMITED	499.80
08/05/2025 0006135524	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	BOXXE LIMITED	1,919.52
09/05/2025 0006138334	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	BOXXE LIMITED	2,499.00
12/05/2025 0006140308	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	BOXXE LIMITED	23,671.50
12/05/2025 0006140309	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	TELEPHONE - MOBILE	MOBILE	BOXXE LIMITED	530.00
13/05/2025 0006143267	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	BOXXE LIMITED	2,905.20
16/05/2025 0006151117	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	COMPUTING EQUIPMENT	COMPUTER EQUIPMENT	BOXXE LIMITED	149,770.00
22/05/2025 0006158875	PLACE	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	AIRPORT HOLDING COSTS	COMPUTER EQUIPMENT	BOXXE LIMITED	720.00
01/05/2025 0006126425	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	520.00
01/05/2025 0006126425	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	-520.00
01/05/2025 0006126425	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	300.00
02/05/2025 0006128114	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	320.00
02/05/2025 0006128114	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	-320.00
09/05/2025 0006139113	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	620.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 00		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	-620.00
09/05/2025 00		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	400.00
09/05/2025 00		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	550.00
09/05/2025 00	006139118	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	-550.00
09/05/2025 00	006139118	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	300.00
09/05/2025 00	006139118	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JRB ELECTRICAL (DONCASTER) LIMITED	250.00
02/05/2025 00	006129088	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	318.00
12/05/2025 00	006141408	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	318.00
19/05/2025 00	006154608	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	318.00
23/05/2025 00	006162147	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	318.00
09/05/2025 00	006139092	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	PENNINGTON CHOICES LIMITED	701.94
12/05/2025 00	006140856	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	-6,200.00
23/05/2025 00	006161150	CHIEF EXECUTIVE	PH WELL PROGRAMMES	PRIVATE CONTRACTORS	SMOKEFREE DONCASTER	OTHER PROFESSIONAL SERVICES	PRIMARY CARE DONCASTER LTD	1,000.00
12/05/2025 00	006142078	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	STRAWBERRY FIELDS CARE LIMITED	11,230.00
12/05/2025 00	006142995	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	STRAWBERRY FIELDS CARE LIMITED	14,422.00
02/05/2025 00	006128609	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	341.03
12/05/2025 00	006140881	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	341.03
19/05/2025 00	006154016	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	341.03
23/05/2025 00	006161622	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	341.03
12/05/2025 00	006142083	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SHERWOOD GRANGE CARE LIMITED	3,363.60
14/05/2025 00	006145697	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BLOSSOM TREE NURSERY LIMITED	4,835.02
14/05/2025 00	006145697	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		BLOSSOM TREE NURSERY LIMITED	2,325.37
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		BLOSSOM TREE NURSERY LIMITED	5,996.25
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	423.99
12/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	423.99
19/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	-545.13
12/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SERVICES	FOSTERING - GENERAL		GREAT NORTH MEDICAL GROUP	280.00
02/05/2025 00		CHIEF EXECUTIVE	PH WELL PROGRAMMES	SERVICES	PA ADULTS LW		THE RAMBLERS	1,000.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
12/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
19/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
23/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
30/05/2025 00		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BATESON TRAILERS LTD	400.00
30/05/2025 00		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BATESON TRAILERS LTD	450.00
30/05/2025 00		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	BATESON TRAILERS LTD	300.00
16/05/2025 00		CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ST PETER WARMSWORTH PCC	300.00
23/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER LOCAL AUTHORITIES	LA RECOUPMENT		POLLINGTON BALNE CHURCH OF ENGLAND PRIMA	2,747.47
02/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	340.60
09/05/2025 00 19/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.60 340.60
23/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA	340.60
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	340.60
02/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA	340.60
09/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	340.60
19/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	340.60
23/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	340.60
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	340.60
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	538.40
12/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	538.40
19/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	538.40
23/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	538.40
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	723.24
12/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	723.24
19/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	723.24
23/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	723.24
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	841.10
12/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	841.10
19/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	841.10
23/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	841.10
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006145702	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	841.65
01/05/2025 0006126531	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	325.00
01/05/2025 0006126532	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	430.00
01/05/2025 0006126533	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	535.00
01/05/2025 0006126534	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	545.00
01/05/2025 0006126544 01/05/2025 0006126546	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING EDEN HOUSE WELLBEING	325.00 340.00
01/05/2025 0006126546	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	ADOPTION SUPPORT FUND (SGO)		EDEN HOUSE WELLBEING	520.00
01/05/2025 0006126548	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	410.00
01/05/2025 0006126549	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	465.00
06/05/2025 0006132804	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	325.00
08/05/2025 0006136755	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	PRIVATE CONTRACTORS	ADOPTION SUPPORT FUND (SGO)		EDEN HOUSE WELLBEING	1,902.17
22/05/2025 0006160367	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	320.00
22/05/2025 0006160368	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	PRIVATE CONTRACTORS	ADOPTION SUPPORT FUND (SGO)		EDEN HOUSE WELLBEING	315.00
27/05/2025 0006163500	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	372.50
27/05/2025 0006163502	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING EDEN HOUSE WELLBEING	330.00
27/05/2025 0006163503 27/05/2025 0006163504	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	525.00 525.00
28/05/2025 0006163924	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	315.00
28/05/2025 0006163925	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	320.00
28/05/2025 0006163926	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	320.00
29/05/2025 0006165414	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	575.00
29/05/2025 0006165415	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	595.00
29/05/2025 0006165417	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	460.00
30/05/2025 0006167440	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	560.50
30/05/2025 0006167444	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	320.00
30/05/2025 0006167447	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	477.50
30/05/2025 0006167448	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	565.50
30/05/2025 0006167450	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY ASS		EDEN HOUSE WELLBEING	430.00 372.50
30/05/2025 0006167454 30/05/2025 0006167461	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING EDEN HOUSE WELLBEING	575.00
30/05/2025 0006167461	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	650.00
30/05/2025 0006167597	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EDEN HOUSE WELLBEING	425.00
14/05/2025 0006145701	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145701	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,417.51
14/05/2025 0006144964	CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	SERVICES	HAF - HOLIDAY ACIVITIES FUND		WILDLINGS & WELLBEING CIC	1,328.50
01/05/2025 0006126632	ADULTS, WELLBEING AND CULTURE	HOME FIRST	COMMUNICATIONS AND COMPUTING	STEPS TEAM	SOFTWARE LICENCES/MAINTENANCE	ACCESS UK LIMITED	3,326.70
02/05/2025 0006128559	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,297.91
12/05/2025 0006140940	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,297.91
19/05/2025 0006154355	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,297.91
23/05/2025 0006161571	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,297.91
02/05/2025 0006128613 12/05/2025 0006140885	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	360.00 360.00
19/05/2025 0006140885	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	360.00
23/05/2025 0006161626	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	360.00
02/05/2025 0006128591	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	688.80
12/05/2025 0006140972	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	688.80
19/05/2025 0006154386	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	688.80
23/05/2025 0006161601	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	688.80
02/05/2025 0006129001	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	765.60
12/05/2025 0006141276	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	765.60
19/05/2025 0006153972	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	765.60
23/05/2025 0006161686	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	BEGIN ENTIN	REDACTED PERSONAL DATA	765.60
12/05/2025 0006142863 09/05/2025 0006139631	ADULTS, WELLBEING AND CULTURE CHILDREN, YOUNG PEOPLE&FAMILIES	ADULT SOCIAL CARE-CARE&SUPPORT CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH OOA EXTERNAL PLACEMENTS	RESIDENTIAL CHILD RESIDENTIAL PLACEMENT	DEARNLEA PARK RESIDENTIAL CARE HOME CHANGING LIVES CARE GROUP	13,636.00 45,000.00
14/05/2025 0006139631	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP	CHILD RESIDENTIAL PLACEMENT	LITTLE MINDS DAY NURSERY LTD	45,000.00 2,798.25
14/05/2025 0006145707	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		LITTLE MINDS DAY NORSERY LTD	4.263.18
14/05/2025 0006145707	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		LITTLE MINDS DAY NORSERY LTD	6,329.70
14/05/2025 0006145707	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE MINDS DAY NURSERY LTD	5,909.47
02/05/2025 0006128136	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		THE KING'S CROSS CHURCH (HEXTHORPE)	390.00
02/05/2025 0006128999	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	250.00

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006141274	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	250.00
19/05/2025 0006153970	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	250.00
23/05/2025 0006161684	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	250.00
02/05/2025 0006128592	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	430.50
12/05/2025 0006140973	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	430,50
19/05/2025 0006154387	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	430.50
23/05/2025 0006161602	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	430.50
14/05/2025 0006145729	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,880.28
14/05/2025 0006145729	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145729	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
21/05/2025 0006156331	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	HUMANWARE EUROPE LIMITED	3,995.00
21/05/2025 0006156333	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	VISUAL IMPAIRMENT TEAM	EQUIPMENT-GENERAL	HUMANWARE EUROPE LIMITED	-4,995.00
02/05/2025 0006128615	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	320.00
12/05/2025 0006140887	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	320.00
19/05/2025 0006154022	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	320.00
23/05/2025 0006161628	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	320.00
06/05/2025 0006132827	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	SERVICES	SHARED SERVICE - HERITAGE		RENSHAW GREEN LTD	680.00
19/05/2025 0006152812	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	SERVICES	SHARED SERVICE - HERITAGE		RENSHAW GREEN LTD	909.95
02/05/2025 0006129000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	741.18
12/05/2025 0006141275	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	741.18
19/05/2025 0006153971	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	741.18
23/05/2025 0006161685	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	741.18
01/05/2025 0006126415	PLACE	TRADED SERVICES	SERVICES	CREMATIONS & PROJECTS		VIVEDIA LIMITED	899.53
01/05/2025 0006126417	PLACE	TRADED SERVICES	SERVICES	CREMATIONS & PROJECTS	FOLUDATAL OFFICE	VIVEDIA LIMITED	1,950.00
19/05/2025 0006152808	PLACE	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	WE CARE 4 AIR LTD	420.00
19/05/2025 0006152809	PLACE PLACE	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION	EQUIPMENT-GENERAL	WE CARE 4 AIR LTD WE CARE 4 AIR LTD	420.00 420.00
19/05/2025 0006152810 19/05/2025 0006152811	PLACE	REGULATION & ENFORCEMENT REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	AIR POLLUTION AIR POLLUTION	EQUIPMENT-GENERAL EQUIPMENT-GENERAL	WE CARE 4 AIR LTD	420.00
07/05/2025 0006132811	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	EVENTS TEAM	PUBLICITY	REDACTED PERSONAL DATA	2,602.00
02/05/2025 0006133914	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL	POBLICITY	REDACTED PERSONAL DATA	622.00
12/05/2025 0006128971	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	622.00
19/05/2025 0006153943	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	622.00
23/05/2025 0006162047	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	622.00
30/05/2025 0006167460	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	KEYS TO YOUR FUTURE		SIGNIS LTD	580.00
02/05/2025 0006128651	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	754.80
12/05/2025 0006140977	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	754.80
19/05/2025 0006154391	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	754.80
23/05/2025 0006161606	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	754.80
12/05/2025 0006140500	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	VEGA COLLEGE		LEGER EDUCATION TRUST	86,454.22
29/05/2025 0006165269	CHIEF EXECUTIVE	THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE		LEGER EDUCATION TRUST	11,853.00
29/05/2025 0006165294	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		LEGER EDUCATION TRUST	2,572.50
02/05/2025 0006128950	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	586.20
12/05/2025 0006141334	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	586.20
19/05/2025 0006153922	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	586.20
23/05/2025 0006162027	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	586.20
01/05/2025 0006126428	PLACE	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	AIRPORT HOLDING COSTS		Q1TUM	787.50
05/05/2025 0006132597	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	455.64
05/05/2025 0006132598	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	3,093.58
05/05/2025 0006132599	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	1,728.00
05/05/2025 0006132600	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	4,971.90
05/05/2025 0006132601	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	1,480.83
05/05/2025 0006132602	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	307.85
05/05/2025 0006132603	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	551.27
09/05/2025 0006139511	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	441.94
09/05/2025 0006139512	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	336.20
09/05/2025 0006139514	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	LUCION ENVIRONMENTAL LIMITED	1,078.81
12/05/2025 0006140845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-445.00
12/05/2025 0006140845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-6,630.00
14/05/2025 0006145703	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145703	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD	EDUCATION	REDACTED PERSONAL DATA LANDMARKS SPECIALIST COLLEGE	1,054.95 9,141.50
09/05/2025 0006139752	CHILDREN, TOUNG PEOPLEARAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	LANDIMANO SPECIALIST COLLEGE	9,141.50

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142795	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	10,280.68
02/05/2025 0006128947	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL	RESIDENTIAL (STOTT STAT)	REDACTED PERSONAL DATA	410.48
12/05/2025 0006141331	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	410.48
19/05/2025 0006153919	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	410.48
23/05/2025 0006162024	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	410.48
16/05/2025 0006152621	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	NWB BEARINGS	349.44
07/05/2025 0006134023	CHIEF EXECUTIVE	THRIVE	INDIRECT EMPLOYEE EXPENSES	STRONGER COMMUNITIES - CENTRAL	GENERAL EMPLOYEE EXPENSES	PEOPLE SAFE	1,440.00
07/05/2025 0006134023	CHIEF EXECUTIVE	THRIVE	INDIRECT EMPLOYEE EXPENSES	ARAP & ACRS AFGHAN RESETTLE	GENERAL EMPLOYEE EXPENSES	PEOPLE SAFE	360.00
22/05/2025 0006160355	PLACE	MAJOR PROJECT & INFRASTRUCTURE	SERVICES	CYCLEBOOST (LSTF)		PEOPLE SAFE	290.32
22/05/2025 0006160358	PLACE	MAJOR PROJECT & INFRASTRUCTURE	SERVICES	CYCLEBOOST (LSTF)		PEOPLE SAFE	2,070.00
28/05/2025 0006163930	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	SERVICES	STARTING POINT OUTREACH TEAM		PEOPLE SAFE	290.32
16/05/2025 0006151163	PLACE	PLANNING	SERVICES	RED HOUSE FARM HABITAT BANK		OAKBROOK SERVICES LTD	2,340.00
02/05/2025 0006128621	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,551.29
12/05/2025 0006140892	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,551.29
19/05/2025 0006154028	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,551.29
23/05/2025 0006161634	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,551.29
09/05/2025 0006139723	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	GROWING TOGETHER CIC	1,706.25
09/05/2025 0006139724	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	GROWING TOGETHER CIC	2,730.00
09/05/2025 0006139725	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	GROWING TOGETHER CIC	1,505.83
14/05/2025 0006145710	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLEDGLINGS ROSSINGTON LIMITED	13,618.65
14/05/2025 0006145710	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		FLEDGLINGS ROSSINGTON LIMITED	10,022.02
14/05/2025 0006145710	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		FLEDGLINGS ROSSINGTON LIMITED	8,913.93
14/05/2025 0006145710	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		FLEDGLINGS ROSSINGTON LIMITED	1,599.00
02/05/2025 0006128029	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER LOCAL AUTHORITIES	LA RECOUPMENT - SPECIAL SCH		ST JOHNS CATHOLIC SPECIALIST SCHOOL	10,466.67
09/05/2025 0006140066	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	HEATHLANDS SCHOOL	18,281.25
01/05/2025 0006126219	CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	NLDC - REVENUE		THE CREATIVE QUARTER ACADEMY	1,750.00
21/05/2025 0006156262	CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	NLDC - REVENUE		THE CREATIVE QUARTER ACADEMY	2,450.00
16/05/2025 0006152623	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	TEXA UK LIMITED	3,595.00
16/05/2025 0006152623	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	TEXA UK LIMITED	780.00
16/05/2025 0006152623	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	TEXA UK LIMITED	1,359.00
01/05/2025 0006121760	CHIEF EXECUTIVE	PH COMISSIONING	HEALTH AUTHORITIES	SPECIALIST SEXUAL HEALTH SERV		SOLUTIONS 4 HEALTH LTD	108,903.58
01/05/2025 0006121760	CHIEF EXECUTIVE	PH COMISSIONING	HEALTH AUTHORITIES	COMMUNITY SEXUAL HEALTH SERV		SOLUTIONS 4 HEALTH LTD	87,615.33
01/05/2025 0006121760	CHIEF EXECUTIVE	PH COMISSIONING	HEALTH AUTHORITIES	PSYCHOSEXUAL HEALTH SERVICES		SOLUTIONS 4 HEALTH LTD	6,788.83
23/05/2025 0006160993	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		MAKE YOUR MARK UK	1,400.00
12/05/2025 0006142369	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
02/05/2025 0006128626	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	462.00
12/05/2025 0006140897	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	462.00
19/05/2025 0006154033	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	462.00
23/05/2025 0006161639	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	462.00
12/05/2025 0006142686	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	LAYDEN COURT	4,112.00
12/05/2025 0006142748	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	LAYDEN COURT	3,172.00
02/05/2025 0006128879	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	399.13
12/05/2025 0006141200	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	399.13
19/05/2025 0006154770	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	399.13
23/05/2025 0006161939 15/05/2025 0006148157	ADULTS, WELLBEING AND CULTURE CHIEF EXECUTIVE	ADULT SOCIAL CARE-CARE&SUPPORT PUBLIC HEALTH	ADULT SOCIAL SERVICES CLIENTS SERVICES	DIRECT PAYMENTS - EAST ACTIVE TRAV SOCIAL PRESCRIBING		REDACTED PERSONAL DATA SYSTRA LTD	399.13 9,696.60
02/05/2025 0006148157	CHIEF EXECUTIVE CHIEF EXECUTIVE	CORPORATE HLTH, SAFETY&TRAINING	SERVICES	TRAINING		T N BENNETT TRAINING SERVICES LTD	9,696.60
23/05/2025 0006128219	CHIEF EXECUTIVE	CORPORATE HLTH, SAFETY&TRAINING	SERVICES	TRAINING		T N BENNETT TRAINING SERVICES LTD	480.00
02/05/2025 0006128949	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	955.66
12/05/2025 0006128949	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	955.66
19/05/2025 0006153921	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	955.66
23/05/2025 0006162026	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	955.66
07/05/2025 0006133613	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	CONTRACT HIRE/ LEASES	EAST TEAM 2		57 TAXIS LIMITED T/A DRIVE	356.90
02/05/2025 0006128246	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	GOVERNMENT GRANTS	MHCLG - RRP & RSI		MINISTRY OF HOUSING COMMUNITIES AND LG	149,558.00
01/05/2025 0006124734	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DR CLARE R BUNNING	450.00
23/05/2025 0006161240	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DR CLARE R BUNNING	450.00
02/05/2025 0006128629	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST	-	REDACTED PERSONAL DATA	318.60
12/05/2025 0006140900	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	318.60
19/05/2025 0006154036	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	318.60

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025 0006161642	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	318.60
07/05/2025 0006133997	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		TAYE TRAINING	725.00
12/05/2025 0006142314	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	CARLTON HOUSE	9,236.84
12/05/2025 0006142642	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	CARLTON HOUSE	11,519.84
02/05/2025 0006129004	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	338.70
12/05/2025 0006141279	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	338.70
19/05/2025 0006153975	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	338.70
23/05/2025 0006161689	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	338.70
16/05/2025 0006151265	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		LAKESIDE COMMUNITY CHURCH	600.00
07/05/2025 0006134029	PLACE	WASTE	INDIRECT EMPLOYEE EXPENSES	WASTE & RECYCLING CLIENT		EMAP PUBLISHING	254.00
09/05/2025 0006139064	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM OPERATIONAL		BOSTON & CO	573.75
14/05/2025 0006145709	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
22/05/2025 0006160211	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.23
22/05/2025 0006160246	CHILDREN, YOUNG PEOPLE& FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		ALLIED MEDICAL GROUP LTD	404.00
28/05/2025 0006163960	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
22/05/2025 0006160359	CHILDREN, YOUNG PEOPLE& FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY		FMCG RETAIL& SALES CONSULTANCY LIMITED	1,086.80
23/05/2025 0006161192	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	2,700.00
07/05/2025 0006133446	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	860.00
19/05/2025 0006152717	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	1,080.00
01/05/2025 0006127682	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025 0006127683	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152582	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152583	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0006168875	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0006168876	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
07/05/2025 0006134033	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSPOUT OF AREA		REDACTED PERSONAL DATA	400.00
23/05/2025 0006161184	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSPOUT OF AREA		REDACTED PERSONAL DATA	600.00
27/05/2025 0006163416	CHILDREN, YOUNG PEOPLE&FAMILIES CHIEF EXECUTIVE	QUALITY AND SAFEGUARDING THRIVE	SCHOOLCHILDREN AND STUDENTS SERVICES	HOME TO SCHOOL TRANSPORT DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	438.48 350.00
28/05/2025 0006163961 01/05/2025 0006126521	CHILDREN, YOUNG PEOPLE& FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,026.00
12/05/2025 0006126521	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	-5,045.40
12/05/2025 0006141813	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL RESIDENTIAL (SHORT STAY)	IVY COURT	-3,045.40
12/05/2025 0006141835	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL (SHORT STAT)	IVY COURT	3,363.60
12/05/2025 0006141935	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006141945	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006141984	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - GENTIAL RESIDENTIAL - NORTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006141984	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	IVY COURT	400.00
12/05/2025 0006141334	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363,60
12/05/2025 0006142134	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142178	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142204	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142240	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	IVY COURT	3,363.60
12/05/2025 0006142408	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	IVY COURT	3,363,60
12/05/2025 0006142419	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	IVY COURT	3,363.60
12/05/2025 0006142495	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142505	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142511	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142554	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142566	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	IVY COURT	3,363.60
12/05/2025 0006142567	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	IVY COURT	3,363.60
12/05/2025 0006142574	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	IVY COURT	7,327.84
12/05/2025 0006142578	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	10,410.83
12/05/2025 0006142578	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	IVY COURT	4,559.73
12/05/2025 0006142596	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142613	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142639	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142646	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142665	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142674	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142679	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142680	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142688	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	IVY COURT	3,363.60
12/05/2025 0006142690	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	360.39
12/05/2025 0006142697	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	6,366.81
12/05/2025 0006142736	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	IVY COURT	3,363.60
12/05/2025 0006142730	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142743	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142740	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142766	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142844	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142871	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142953	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142959	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006142970	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006143031	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006143077	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006143122	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006143127	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006143150	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	IVY COURT	3,363.60
12/05/2025 0006143182	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	IVY COURT	3,363.60
12/05/2025 0006143186	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	IVY COURT	3,363.60
28/05/2025 0006163962	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME	,	REDACTED PERSONAL DATA	350.00
01/05/2025 0005987051	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	INSPIRE (STRUCTURES) LIMITED	31,937.50
14/05/2025 0006145711	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP	•	REDACTED PERSONAL DATA	1,599.00
14/05/2025 0006145711	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	4,004.81
14/05/2025 0006145711	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	8,597,84
14/05/2025 0006145711	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	10,099.83
28/05/2025 0006163963	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
21/05/2025 0006156060	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	2,112.00
02/05/2025 0006128501	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	966.61
09/05/2025 0006139578	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	966.61
19/05/2025 0006153847	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	966.61
23/05/2025 0006161515	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	966.61
30/05/2025 0006168106	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	966.61
28/05/2025 0006163964	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
09/05/2025 0006139668	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	30,664.29
09/05/2025 0006139672	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	1,500.00
09/05/2025 0006139672	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	29,164.29
09/05/2025 0006139726	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	5,110.71
09/05/2025 0006139726	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	2,044.29
09/05/2025 0006139727	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	1,500.00
09/05/2025 0006139727	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	23,874.69
09/05/2025 0006139728	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	1,500.00
09/05/2025 0006139728	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	23,874.69
09/05/2025 0006139729	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	350.00
09/05/2025 0006139729	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	5,570.76
09/05/2025 0006140061	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	EDUCATION	ESLAND NORTH LTD	5,451.43
09/05/2025 0006140062	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	53,378.57
09/05/2025 0006140063	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ESLAND NORTH LTD	49,820.00
09/05/2025 0006140064	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	EDUCATION	ESLAND NORTH LTD	5,088.00
02/05/2025 0006128585	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	966.00
12/05/2025 0006140967	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	966.00
19/05/2025 0006154381	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	966.00
23/05/2025 0006161596	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	250251711	REDACTED PERSONAL DATA	966.00
12/05/2025 0006141959	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WOODTHORNE CARE HOME	3,363.60
02/05/2025 0006129014	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	488.25
12/05/2025 0006141289	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	488.25

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/05/2025 0006153985	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	488.25
23/05/2025 0006161699	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	488.25
16/05/2025 0006151313	CHIEF EXECUTIVE	POLICY INSIGHT & INVESTMENT	SERVICES	LONG TERM PLAN FOR TOWNS		THE URBANISTS LTD	19,650.77
30/05/2025 0006167608	CHIEF EXECUTIVE	POLICY INSIGHT & INVESTMENT	SERVICES	LONG TERM PLAN FOR TOWNS		THE URBANISTS LTD	19,650.77
02/05/2025 0006129977	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER	364.00
02/05/2025 0006129978	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER	364.00
02/05/2025 0006129976	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER	624.00
02/05/2025 0006130096	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER	624.00
29/05/2025 0006160567	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER	364.00
29/05/2025 0006166568	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER	364.00
29/05/2025 0006166569	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER INSPIRE DONCASTER	364.00
29/05/2025 0006166632	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER	624.00
29/05/2025 0006166633	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER	624.00
29/05/2025 0006166634	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	INSPIRE DONCASTER	624.00
12/05/2025 0006142099	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	BARROW HALL CARE CENTRE	3,363.60
12/05/2025 0006142099	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	WOODHOUSE COTTAGE	3,363.60
28/05/2025 0006163965	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME	RESIDENTIAL	REDACTED PERSONAL DATA	350.00
28/05/2025 0006163966	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
06/05/2025 0006132836	CHILDREN, YOUNG PEOPLE& FAMILIES	ED EARLY INTERVENTION &LOCALIT	SERVICES	ED EARLY INTERVENTION &LOCALIT		JJG CONSULTANCY & EXECUTIVE COACHING SER	300.00
01/05/2025 0006132836	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	1,750.00
	PLACE						
01/05/2025 0006126609	PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	-1,750.00
01/05/2025 0006126609 01/05/2025 0006126609	PLACE	PROPERTY SERVICES PROPERTY SERVICES		PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	1,250.00 500.00
	PLACE		EQUIPMENT/FURNITURE/MATERIALS			JM CONSTRUCTION (DONCASTER) LTD	
01/05/2025 0006126610		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	1,900.00
01/05/2025 0006126610	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	-1,900.00
01/05/2025 0006126610 01/05/2025 0006126610	PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD JM CONSTRUCTION (DONCASTER) LTD	1,500.00 400.00
07/05/2025 0006126610	PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	, ,	800.00
	PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD JM CONSTRUCTION (DONCASTER) LTD	-800.00
07/05/2025 0006133224 07/05/2025 0006133224	PLACE	PROPERTY SERVICES	EOUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	400.00
07/05/2025 0006133224	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	400.00
08/05/2025 0006135224	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	300.00
08/05/2025 0006135518	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	-300.00
08/05/2025 0006136802	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	800.00
08/05/2025 0006136802	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	-800.00
08/05/2025 0006136802	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	400.00
08/05/2025 0006136802	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	400.00
08/05/2025 0006136803	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	1,600.00
08/05/2025 0006136803	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	-1,600.00
08/05/2025 0006136803	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	1,200.00
08/05/2025 0006136803	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	400.00
13/05/2025 0006130005	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	3,700.00
13/05/2025 0006143295	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	-3,700.00
13/05/2025 0006143295	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	2,900.00
13/05/2025 0006143295	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	800.00
16/05/2025 0006151156	PLACE	PROPERTY SERVICES	EOUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	4.000.00
21/05/2025 0006156187	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	4,050.00
21/05/2025 0006156187	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	-4,050.00
21/05/2025 0006156187	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	3,050.00
21/05/2025 0006156187	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	1.000.00
21/05/2025 0006156189	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	1,600.00
21/05/2025 0006156189	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	-1,600.00
21/05/2025 0006156189	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	1,200.00
21/05/2025 0006156189	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	400.00
29/05/2025 0006165394	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	6,575.00
29/05/2025 0006165394	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	-6,575.00
29/05/2025 0006165394	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	4,075.00
29/05/2025 0006165394	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	JM CONSTRUCTION (DONCASTER) LTD	2,500.00
01/05/2025 0006126565	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM COMMS	DOLLD NO DETIVIDED	JAMIE BUBB PHOTOGRAPHY	1,200.00
16/05/2025 0006151232	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM COMMS		JAMIE BUBB PHOTOGRAPHY	2,100.00
	22. 2.200112						2,100.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025	0006142283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	CHESTNUT HOUSE	3,363.60
	0006163967	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME	NEOID EITHINE	REDACTED PERSONAL DATA	350.00
	0006128573	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	480.00
	0006140955	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	480.00
19/05/2025	0006154369	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	480.00
23/05/2025	0006161585	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	480.00
21/05/2025	0006156211	PLACE	PROPERTY SERVICES	ENERGY COSTS	ASSETS AND PROPERTY		TOTAL ENERGIES	352.09
28/05/2025	0006163968	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
23/05/2025	0006161294	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM CYP & SCHOOLS		WESTERTON PRIMARY ACADEMY	1,562.50
12/05/2025	0006142107	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	BENNETT COURT	13,694.60
12/05/2025	0006142171	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	BENNETT COURT	16,186.32
12/05/2025	0006142972	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	BENNETT COURT	3,363.60
28/05/2025	0006163969	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
14/05/2025	0006145704	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025	0006145704	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025	0006145704	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
	0006127459	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127841	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006152219	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006152431	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168402	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168724	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127388	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	623.06
	0006152029	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	623.06 623.06
	0006168324	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	
	0006127511 0006127512	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	897.68 897.68
	0006127512	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	897.68
	0006151988	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	897.68
	0006151388	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	897.68
	0006168285	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	897.68
	0006127091	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006127091	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127092	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127092	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127479	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127479	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151640	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151640	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151641	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151641	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006152450	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006152450	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
	0006166091	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006166091	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166092	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00 534.00
	0006166092 0006168743	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	FOSTER CARER ALLOWANCES SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	388.00
	0006168743	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
	0006140071	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNREGULATED PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	DUTTON RECRUITMENT LIMITED	341.05
	0006140126	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNREGULATED PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	DUTTON RECRUITMENT LIMITED	5,708.50
	0006140127	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNREGULATED PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	DUTTON RECRUITMENT LIMITED	9,016.00
	0006127467	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006127843	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152221	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152439	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025	0006127950	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152383	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168571	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127285	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
08/05/2025	0006138234	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025	0006151869	CHILDREN.YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006157866	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006168160	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006127541	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006127708	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006152080	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006152497	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168430	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006168794	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006127546	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	516.00
	0006152502	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	516.00
	0006168799	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	516.00
	0006127933	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152366	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168554	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127677	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
	0006152577	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
	0006168870	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
	0006127647	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006152176	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006168526	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006127416	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127835	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006152057	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152213	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006168352	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168396	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006127661	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127866	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127974	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152243	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152463	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152561	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168593	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168755	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168854	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127466	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152438	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168731	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
12/05/2025	0006140370	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES		AZTEC TRANSLATIONS	1,040.30
15/05/2025	0006147953	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES		AZTEC TRANSLATIONS	425.00
01/05/2025	0006127198	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127198	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151784	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151784	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166233	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166233	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127675	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
16/05/2025	0006152575	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168868	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
01/05/2025	0006127037	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127037	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127038	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127038	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151692	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151692	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151693	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151693	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166143	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00

Date Transacti Numbe		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 000616614	3 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 000616614		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 000616614	4 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
09/05/2025 000613966	1 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	UNITY FOSTERCARE LIMITED	3,340.43
09/05/2025 000613966		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	UNITY FOSTERCARE LIMITED	3,484.55
09/05/2025 000613966	3 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	UNITY FOSTERCARE LIMITED	3,337.49
09/05/2025 000613966	4 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	UNITY FOSTERCARE LIMITED	3,170.61
09/05/2025 000613966	5 CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	UNITY FOSTERCARE LIMITED	7,228.50
09/05/2025 000613975	5 CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	CHILDRENS FAMILY TRUST	3,936.00
09/05/2025 000613975	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	CHILDRENS FAMILY TRUST	3,795.30
09/05/2025 000614001	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	CHILDRENS FAMILY TRUST	3,896.70
09/05/2025 000614001	7 CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	CHILDRENS FAMILY TRUST	3,795.30
09/05/2025 000614001	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	CHILDRENS FAMILY TRUST	3,896.70
01/05/2025 000612789	7 CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 000612793	4 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 000615227	4 CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 000615236	7 CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 000616855	5 CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 000616862	4 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
09/05/2025 000613986	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	TREE HOUSE CARE FOSTERING SOLUTIONS	3,760.24
09/05/2025 000613986	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	TREE HOUSE CARE FOSTERING SOLUTIONS	3,495.73
01/05/2025 000612708	7 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	SOUTH TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	388.00
16/05/2025 000615183	5 CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	SOUTH TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	-332.57
16/05/2025 000615228	7 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	568.29
30/05/2025 000616863	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 000612785	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025 000615223	4 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025 000616841		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
12/05/2025 000614038		CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MR A J LORD	850.00
01/05/2025 000612785		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025 000615212		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025 000616847	4 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
15/05/2025 000614805		REGIONALISATION OF ADOPTION	OTHER AGENCIES	REGIONAL ADOPTION AGENCY		BARNARDOS	12,686.54
22/05/2025 000616026		REGIONALISATION OF ADOPTION	OTHER AGENCIES	REGIONAL ADOPTION AGENCY		BARNARDOS	4,714.68
01/05/2025 000612751		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025 000615198		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025 000616828		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025 000612711		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 000612719		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 000615172		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 000615178		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 000616617		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 000616622		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
09/05/2025 000613974		RESIDENTIAL® INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SAFE HAVEN ACCOMMODATION LTD	288.00
09/05/2025 000613988		RESIDENTIAL® INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	6,214.29
09/05/2025 000613988		RESIDENTIAL & INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD SAFE HAVEN ACCOMMODATION LTD	2,190.57 6,214.29
09/05/2025 000613988 09/05/2025 000613988		RESIDENTIAL& INSPIRING FUTURES RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	6,214.29
09/05/2025 000613988		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	6,214.29
09/05/2025 000613988		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	1,980.00
09/05/2025 000613988		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	2.142.86
09/05/2025 000613988		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	6,214.29
09/05/2025 000613988		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	3,740.00
09/05/2025 000613988		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	2,142.86
09/05/2025 000613988		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SAFE HAVEN ACCOMMODATION LTD	2,200.00
09/05/2025 000613989		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	3,960.00
09/05/2025 000613989		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	2,142.86
09/05/2025 000613989		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SAFE HAVEN ACCOMMODATION LTD	4,200.00
09/05/2025 000613989		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	471.43
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Date Transaction	1 Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 09/05/2025 0006139891	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	2,142.86
09/05/2025 0006140084	CHILDREN.YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SAFE HAVEN ACCOMMODATION LTD	318.86
09/05/2025 0006140151	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	3,960.00
09/05/2025 0006140151	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	2,142.86
09/05/2025 0006140151	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SAFE HAVEN ACCOMMODATION LTD	2,520.00
09/05/2025 0006140152	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	3,432.00
09/05/2025 0006140152	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	SAFE HAVEN ACCOMMODATION LTD	2,142.86
09/05/2025 0006140152	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	SAFE HAVEN ACCOMMODATION LTD	2,400.00
09/05/2025 0006139972	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FAMILY FOSTER CARE LTD	3,933.90
01/05/2025 0006127240	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	452.57
01/05/2025 0006127240	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006151822	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152012		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
29/05/2025 0006166270	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168306	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127552	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127600	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152130	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152508	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168481	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168805	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127685	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025 0006152585	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025 0006168878	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025 0006127628	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127730	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152102		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152157	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168452	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168507	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127378	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0006127434	CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127435	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152020	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152407	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152408	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168315	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168701	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168702	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127450	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152422	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168715	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127009	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025 0006127009	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127204	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127204	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127225	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127225	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151665	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025 0006151665	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151789	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151789	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151810	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151810	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166117	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025 0006166117	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166238	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166238	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166259	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025	0006166259	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127670	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025	0006152570	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025	0006168863	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025	0006127419	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025	0006127420	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152060	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025	0006152061	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168355	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025	0006168356	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127239	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	477.71
01/05/2025	0006127239	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	724.71
01/05/2025	0006127624	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
16/05/2025	0006151821	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151821	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006152153	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
29/05/2025	0006166269	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166269	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05/2025	0006168503	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025	0006127588	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152544	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168837	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
07/05/2025	0006133955	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	KERRIE BROUGHTON	1,275.00
07/05/2025	0006133956	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	KERRIE BROUGHTON	700.00
01/05/2025	0006127690	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152590	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168883	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127837	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152215	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168398	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127702	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,500.00
16/05/2025	0006152074	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,500.00
30/05/2025	0006168424	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,500.00
01/05/2025	0006127380	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127436	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127818	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006152022	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025	0006152196	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025	0006152409	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025	0006168317	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168379	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168703	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127518	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
07/05/2025		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	REDACTED PERSONAL DATA	2,371.20
	0006151315	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	PRIVATE CONTRACTORS	CENTRAL TEAM 2		REDACTED PERSONAL DATA	2,788.84
	0006127112	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006127112	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006127195	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006127195	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006151715	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006151715	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006151781	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025		CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025		CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006166171	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006166230	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006166230	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127011	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006127226	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,100.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006151667	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151811	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,100.00
	0006166119	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006166119	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166169	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	314.29
	0006166169	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	381.43
	0006166260	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,100.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127068	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127068	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151616	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151616	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151617	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025	0006151617	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166069	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166069	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166070	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025	0006166070	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
13/05/2025	0006143300	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MISS P STANISTREET	350.00
15/05/2025	0006148002	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MISS P STANISTREET	950.00
23/05/2025	0006161126	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MISS P STANISTREET	350.00
01/05/2025	0006127468	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
16/05/2025	0006152292	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025	0006168641	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025	0006127942	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152375	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168563	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127030	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127030	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127066	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127066	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127076	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127076	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127191	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127191	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127199	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127199	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151615	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025	0006151615	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151625	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151625	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151686	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151686	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151778	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151778	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151785	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006151785	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166068	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006166068	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166077	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006166077	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166137	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006166137	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166227	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166234	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 0006166234	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127853	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152231	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168414	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127658	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127811	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0006127862	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152189	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152239	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152558	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168372	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168589	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168851	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127329	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
01/05/2025 0006127454	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127819	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
08/05/2025 0006138255	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
16/05/2025 0006151891	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
16/05/2025 0006152197	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152426	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
21/05/2025 0006157832	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
30/05/2025 0006168210	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
30/05/2025 0006168380	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168719	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127465	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152437	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168730	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127026	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127026	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127209	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127209	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151683	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151683	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151794	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151794	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166134	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166134	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166243	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166243	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127044	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127044	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127139	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127139	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151699	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151699	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151713	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	648.43
16/05/2025 0006151713	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.28
16/05/2025 0006151741	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 0006151741	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166149	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166149	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166197	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006166197	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127983	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152472	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168764	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
07/05/2025 0006133987	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MR RICHARD VENI	850.00
07/05/2025 0006133988	CORPORATE RESOURCES CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MR RICHARD VENI	350.00 750.00
13/05/2025 0006143303	CONFORMIE RESOURCES	CHILDCARE LEGAL SERVICES	SENVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MR RICHARD VENI	/50.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/202	5 0006158900	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MR RICHARD VENI	587.50
	5 0006159011	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	DAVID HORNE	420.00
	5 0006128001	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	415.29
	5 0006152490	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	5 0006168782	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	5 0006127946	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	5 0006152379	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	5 0006168567	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	5 0006127706	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	5 0006152078	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	5 0006168428	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	5 0006127927	CHILDREN, YOUNG PEOPLE&FAMILIES	CiC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	5 0006152360	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	5 0006168548	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	5 0006127632	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	5 0006152161	CHILDREN, YOUNG PEOPLE&FAMILIES	CiC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	5 0006168511	CHILDREN, YOUNG PEOPLE&FAMILIES	CiC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	5 0006168512	CHILDREN, YOUNG PEOPLE&FAMILIES	CiC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	5 0006127395	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	5 0006127395	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
	5 0006152036	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	5 0006152036	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
	5 0006168331	CHILDREN, YOUNG PEOPLE&FAMILIES	CiC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	5 0006168331	CHILDREN, YOUNG PEOPLE&FAMILIES	CiC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
	5 0006133712	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ICU2 SECURITY LTD	5,425.00
	5 0006133715	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE	GENERAL REPAIRS & MAINT	ICU2 SECURITY LTD	255.00
	5 0006127548	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/202	5 0006127548	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/202	5 0006151658	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	304.86
16/05/202	5 0006151658	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	419.57
16/05/202	5 0006152504	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/202	5 0006152504	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
29/05/202	5 0006166109	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/202	5 0006166109	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05/202	5 0006168801	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/202	5 0006168801	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/202	5 0006127428	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/202	5 0006152401	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/202	5 0006168695	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
09/05/202	5 0006139893	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	5,695.50
09/05/202	5 0006139894	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	3,724.50
09/05/202	5 0006139895	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	5,695.50
09/05/202	5 0006139896	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	3,444.00
09/05/202	5 0006139897	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	3,724.50
09/05/202	5 0006139898	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	5,695.50
09/05/202	5 0006139899	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	5,695.50
09/05/202	5 0006139900	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	5,451.30
09/05/202	5 0006139901	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	5,451.30
	5 0006139902	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	5,344.80
	5 0006139903	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	5,695.50
09/05/202	5 0006139904	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	IVY HOUSE FOSTERING AGENCY LTD	5,451.30
	5 0006127547	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	5 0006127741	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/202	5 0006152113	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	5 0006152503	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	5 0006168463	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	5 0006168800	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	5 0006133223	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	ADVANCED ASSESSMENT & SOLUTIONS LIMITED	2,520.74
01/05/202	5 0006127021	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00

Date	ansaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025 0006	6151678	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 0006	6151678	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025 0006	6166129	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006		CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	502.71
30/05/2025 0006	6168806	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006		CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006	6127728	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006	6152100	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006	6152533	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006	6168450	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006	6168826	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006	6127411	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025 0006	6127911	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
16/05/2025 0006	6152052	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
16/05/2025 0006	6152344	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025 0006	6168347	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025 0006	6168532	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025 0006	6127008	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025 0006	6127008	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006	6127125	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 0006	6127125	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006	6151664	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025 0006	6151664	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006	6151728	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006	6151728	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006	6166116	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025 0006	6166116	CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006	6166184	CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006	6166184	CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006	6127736	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006		CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006	6168458	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006		CHILDREN,YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
08/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
16/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
21/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
30/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
30/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	EXPENSES	18+ SERVICE	LICENCES - GENERAL	WILSONS CARPETS	481.11
01/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	383.14
30/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006		CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SERVICES	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
21/05/2025 0006		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES		CHILDCARE LEGAL SERVICES	COUNSEL	JULIE RICHARDSON	350.00
21/05/2025 0006		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL CHARDIAN SHIP ALLOWANGE	JULIE RICHARDSON	850.00
01/05/2025 0006 16/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00 350.00
30/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	A-TRIANGLE CARE LTD	73,928.57
09/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	A-TRIANGLE CARE LTD A-TRIANGLE CARE LTD	76,392.86
01/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
								-50.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006127015	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006127015	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127036	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006127036	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127505	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025	0006127506	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006151672	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006151672	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151691	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151691	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151712	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	305.14
16/05/2025	0006151776	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	305.14
16/05/2025	0006151982	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
16/05/2025	0006151983	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
29/05/2025	0006166124	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166124	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166142	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166142	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05/2025	0006168279	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025	0006168280	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
09/05/2025	0006139850	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	THE OPEN CARE GROUP LTD	21,428.40
01/05/2025	0006127941	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152374	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168562	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127491	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025	0006151968	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168265	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006127669	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152569	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168862	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006133617	CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	MISCELLANEOUS EXPENSES	YOUTH COUNCIL		WAYNE SABLES PROJECT	712.50
	0006133617	CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	MISCELLANEOUS EXPENSES	YOUTH COUNCIL		WAYNE SABLES PROJECT	1,487.50
	0006133617	CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES PARTNERSHIPS & FAMILIES	MISCELLANEOUS EXPENSES	YOUTH COUNCIL YOUTH COUNCIL		WAYNE SABLES PROJECT	1,587.50 1,387.50
	0006133617 0006127410	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	MISCELLANEOUS EXPENSES SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	WAYNE SABLES PROJECT REDACTED PERSONAL DATA	408.00
	0006127410	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127910	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006152343	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152545	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006168419	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006151714	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	267.00
	0006166111	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	722.86
	0006166111	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	877.29
	0006127019	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127019	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127024	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127024	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127077	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,923.06
01/05/2025	0006127218	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127218	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151626	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,923.06
16/05/2025	0006151676	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151676	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151681	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151681	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151803	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151803	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166078	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,923.06
29/05/2025	0006166128	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166128	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2	025 0006166132	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	025 0006166132	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	025 0006166252	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	025 0006166252	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	025 0006127598	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	025 0006152128	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	025 0006168479	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	025 0006127645	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	025 0006127744	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	025 0006152116	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	025 0006152174	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	025 0006168466	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2	025 0006168524	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2	025 0006127138	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2	025 0006127138	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2	025 0006127213	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2	025 0006127213	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2	025 0006151740	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2	025 0006151740	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2	025 0006151798	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2	025 0006151798	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2	025 0006166196	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2	025 0006166196	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2	025 0006166247	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2	025 0006166247	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
14/05/2	025 0006145724	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2	025 0006145724	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,760.57
14/05/2	025 0006145724	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
16/05/2	025 0006152288	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	699.43
30/05/2	025 0006168637	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2	025 0006127711	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2	025 0006152083	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2	025 0006168433	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2	025 0006127094	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2	025 0006127094	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2	025 0006127128	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2	025 0006127128	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2	025 0006127155	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2	025 0006127155	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2	025 0006151643	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2	025 0006151643	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2	025 0006151731	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2	025 0006151731	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	025 0006151757	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2	025 0006151757	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	025 0006166094	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	025 0006166094	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	025 0006166187	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	025 0006166187	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	025 0006166213	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	025 0006166213	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	025 0006127596	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	025 0006152126	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	025 0006168477	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	025 0006127688	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	025 0006127996	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
	025 0006152485	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
	025 0006152588	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2	025 0006168777	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006151994	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006151995	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168789	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	590.14
30/05/2025	0006168790	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	590.14
30/05/2025	0006168892	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	-284.14
01/05/2025	0006127120	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127120	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151723	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151723	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.00 426.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.00 426.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
22/05/2025		CHILDREN,YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF	neologinoe onoenneeo winoeo	THE CLINICAL PSYCHOLOGY GROUP	300.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CiC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	475.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168633	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
09/05/2025	0006139632	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	IN SAFE HANDS CARE LTD	23,100.00
09/05/2025	0006139633	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	IN SAFE HANDS CARE LTD	23,100.00
30/05/2025	0006168889	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	-686.14
30/05/2025	0006168889	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,311.43
01/05/2025	0006127836	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152214	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168397	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
09/05/2025	0006139053	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	OTHER AGENCIES	REGIONAL ADOPTION AGENCY		YORKSHIRE ADOPTION AGENCY LTD	894.50
09/05/2025	0006139054	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	OTHER AGENCIES	REGIONAL ADOPTION AGENCY		YORKSHIRE ADOPTION AGENCY LTD	787.37
01/05/2025	0006127834	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025	0006152212	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127402	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006151985	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	284.14
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025	0006168669	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025	0006168771	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006168871	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025	0006127494	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025	0006151971	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168268	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025	0006127372	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
16/05/2025	0006152014	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168309	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
01/05/2025	0006127197	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127197	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151783	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025	0006151783	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166232	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025	0006166232	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127823	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152201	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168384	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127774	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006127775	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006127876	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006152253	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006152312	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006152313	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168603	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168661	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168662	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006127935	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006152368	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006168556	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006127929	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152362 0006168550	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	306.00 306.00
	0006127591	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127391	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127962	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152547	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168583	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168840	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127532	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006152007	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006168301	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006127629	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127951	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152158	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152384	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168508	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168572	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127800	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	415.29
16/05/2025	0006152338	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168686	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127721	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	492.88
16/05/2025	0006152093	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	492.88
30/05/2025	0006168443	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	492.88
01/05/2025	0006127607	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152136	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168486	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	300.00
	0006127035	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006127035	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127127	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127127	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006127266	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
08/05/2025	0006138289	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006151690	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151690	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151730	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025	0006151730	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151847	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
21/05/2025	0006157811	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
29/05/2025	0006166141	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025	0006166141	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166186	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025	0006166186	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05/2025	0006168138	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
01/05/2025	0006127771	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152309	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168658	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127514	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006151990	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168287	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127980	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152469	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168761	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127079	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006127079	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127212	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006127212	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151628	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151628	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00 388.00
	0006151797 0006151797	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	534.00
	0006151797	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006166080	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166246	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006166246	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006158961	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF	TOUTEN OANEN ALEOWANDES	MICHELLE SCHOFIELD	260.00
	0006158962	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		MICHELLE SCHOFIELD	260.00
	0006127827	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152205	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168388	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127725	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152097	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168447	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152289	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	625.00
30/05/2025	0006168638	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127653	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	374.00
01/05/2025	0006127746	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127747	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152118	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152119	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152553	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	374.00
	0006168468	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
	0006168469	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
	0006168846	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	374.00
	0006127441	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152414	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168708	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127390	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127453	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127475	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152031	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025	0006152425	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006152446	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168326	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168718	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168739	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006127605	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127720	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152092	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152134	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168442	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168484	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006144539	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	APPLETREE TREATMENT CENTRE	610.28
13/05/2025	0006144539	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	APPLETREE TREATMENT CENTRE	3,252.84
13/05/2025	0006144539	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	EDUCATION	APPLETREE TREATMENT CENTRE	1,219.72
13/05/2025	0006144540	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	APPLETREE TREATMENT CENTRE	3,051.43
	0006144540	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	APPLETREE TREATMENT CENTRE	16,264.20
13/05/2025	0006144540	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	EDUCATION	APPLETREE TREATMENT CENTRE	6,098.57
	0006127124	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127124	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151727	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025	0006151727	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166183	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025	0006166183	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127599	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127716	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025	0006152088	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025	0006152129	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168438	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025	0006168480	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127408	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127857	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152049	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152235	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168344	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168417	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127503	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,000.00
01/05/2025	0006127504	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,000.00
01/05/2025	0006127822	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,000.00
16/05/2025	0006151980	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,000.00
16/05/2025	0006151981	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,000.00
16/05/2025	0006152200	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,000.00
30/05/2025	0006168277	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,000.00
30/05/2025	0006168278	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,000.00
30/05/2025	0006168383	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,000.00
01/05/2025	0006127084	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 3	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151634	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 3	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166085	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 3	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127496	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006151973	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168270	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006127840	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152218	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168401	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127572	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152528	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168821	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127423	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006127544	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127665	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025	0006152064	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006152500	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006152565	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025	0006168359	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168858	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025	0006127885	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127986	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025	0006152262	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152264	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152475	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
	0006168612	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168614	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168767	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025	0006127589	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127643	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152172	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152545	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168522	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168838	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127565	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025	0006127938	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025	0006152371	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006152521	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006168559	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168814	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006140056	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERPLUS	4,036.20
	0006127553	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127554	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127437	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
01/05/2025	0006127650	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025	0006127965	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025	0006152398	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025	0006152410	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025	0006152550	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025	0006168586	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025	0006168704	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025	0006168843	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
27/05/2025	0006163404	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		HOPE ATTACHMENT TRAINING & THERAPUETIC S	287.49
01/05/2025	0006127457	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	516.00
16/05/2025	0006152429	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	516.00
30/05/2025	0006168722	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127498	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006151975	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168272	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127159	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
16/05/2025	0006151761	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
29/05/2025	0006166217	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
01/05/2025	0006127375	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127814	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127815	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025	0006152017	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152192	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152193	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025	0006168312	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168375	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168376	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025	0006127379	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025 0006152021	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025 0006168316	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025 0006126413	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	JANE WHEATLEY	750.00
01/05/2025 0006126414	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	JANE WHEATLEY	350.00
12/05/2025 0006140429	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	JANE WHEATLEY	500.00
21/05/2025 0006156352	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	JANE WHEATLEY	500.00
21/05/2025 0006156353	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	JANE WHEATLEY	850.00
01/05/2025 0006127433	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152406	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168700	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127698	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152070	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168420	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127710	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127920	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152082	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152353	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168432	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	337.43
30/05/2025 0006168541	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	337.43
06/05/2025 0006132742	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	DR MARTHA LAXTON-KANE	919.20
22/05/2025 0006159009	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	PRIVATE CONTRACTORS	ADOPTION SUPPORT FUND (SGO)		ANDREA HURT	920.54
01/05/2025 0006127012	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 0006127012	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151668	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151668	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151825	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	628.57
16/05/2025 0006151825	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	762.86
29/05/2025 0006166120	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166120	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166271	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166271	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127925	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
16/05/2025 0006152358	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
30/05/2025 0006168546	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
01/05/2025 0006127082	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127082	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127119	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025 0006127119	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151631	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151631	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151722	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025 0006151722	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166083	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166083	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166178	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025 0006166178	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127061	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 0006151610	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006166063	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127867	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025 0006152244	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025 0006168594	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025 0006127333	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
08/05/2025 0006138259	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
16/05/2025 0006151895	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
21/05/2025 0006157836	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
30/05/2025 0006168214	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
01/05/2025 0006127851	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025 0006152229	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00

	ransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025 000	06168412	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 000	06152039	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 000	06168334	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 000	06127483	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	355.46
16/05/2025 000	06151960	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	355.46
30/05/2025 000	06168257	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	355.46
01/05/2025 000	06127396	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 000	06152037	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025 000	06127444	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 000	06152416	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 000	06168710	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 000	06127017	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025 000	06127017	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 000	06127078	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025 000	06127078	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 000	06127113	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 000	06127113	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 000	06151627	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025 000	06151627	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 000	06151674	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025 000	06151674	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 000	06151716	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 000	06151716	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 000	06166079	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025 000	06166079	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 000	06166126	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
09/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	LASKA CARE AND EDUCATION LTD	5,915.66
09/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	LASKA CARE AND EDUCATION LTD	22,223.83
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
30/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00 534.00
30/05/2025 000 30/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	388.00
30/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00 374.00
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
21/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF	OF EGIAE GOARDIANOITH ALEGWANGE	SENSORY FOOTSTEPS LIMITED	410.00
21/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		SENSORY FOOTSTEPS LIMITED	2,486.00
22/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		SENSORY FOOTSTEPS LIMITED	1,100.00
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 000		CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	800.00
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CiC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	800.00
30/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	800.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006127455	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006152427	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006168720	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006127013	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006127013	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127016	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006127016	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127126	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127126	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127132	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127132	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151669	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151669	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151673	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151673	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151729	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151729	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151735	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151735	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166121	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166125	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006166125	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166185	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025		CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006166191	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127043	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING		IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	440.00
	0006127043 0006127069	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00 516.00
	0006127069	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127009	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006127196	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151618	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006151618	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151698	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006151698	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151782	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151782	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166071	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025	0006166071	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166148	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166148	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166231	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166231	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127849	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006152227	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006168410	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006127473	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152444	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168737	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127429	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127492	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127809	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006151969	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152187	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152402	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL CHARDIANISHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168266 0006168370	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00 306.00
30/03/2025	00001003/0	STREETEN, TOUNG FEOFLEGRAPHILES	OIO AIND I OOTEINING	SOLIDOLO HEDREN AND STUDENTS	NO, GAUT SOO ALLOWAINGES	GI EGIAL GUANDIANGRIF ALLOWANGE	NEDAGLED I ENGONAL DATA	300.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025	0006168696	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127449	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152421	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168691	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	437.14
	0006143511	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	CRUCIBLE HOMES	9,360.00
	0006127507	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
	0006151984	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
	0006168281	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
	0006127676	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127780	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006152318	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006152576	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168667	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168869	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
09/05/2025	0006139874	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	3,980.40
09/05/2025	0006139875	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	3,980.40
09/05/2025	0006139876	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	3,822.58
09/05/2025	0006139877	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	3,830.70
09/05/2025	0006139878	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	6,114.30
09/05/2025	0006139879	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	2,786.28
09/05/2025	0006139880	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	3,809.10
09/05/2025	0006139881	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	3,781.50
09/05/2025	0006139882	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	5,598.00
09/05/2025	0006140059	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	NATIONAL FOSTERING AGENCY	3,781.50
01/05/2025	0006127065	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127065	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127200	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127200	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127221	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127221	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151614	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151614	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151786	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151786	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151806	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151806	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166067	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166067	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166235	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166235	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166255	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025	0006166255	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127014	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127014	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127527	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127527	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127833	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127833	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151671	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006151671	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006152002	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006152002	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
	0006152211	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006152211	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
	0006166123	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006166123	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006168296	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006168296	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
30/05/2025	0006168394	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025	0006168394	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
	0006127056	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	785.71
	0006127056	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	953.57
	0006127064	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006127064	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127186	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	785.71
	0006127186	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	953.57
	0006151613	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006151613	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151701	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006151701	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151765	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151765	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166066	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025	0006166066	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166151	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166151	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166151	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	500.00
29/05/2025	0006166221	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166221	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166221	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	500.00
01/05/2025	0006127654	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127751	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152123	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152554	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168473	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168847	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127145	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127145	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151747	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151747	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166203	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166203	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127943	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152376	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168564	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127495	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025	0006127810	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025	0006151972	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006152188	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006168269	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006168371	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
	0006139993	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	AGENCY FOSTER PAYMENTS	BANYA FAMILY PLACEMENT AGENCY	4,860.00
	0006139994	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	BANYA FAMILY PLACEMENT AGENCY	5,222.10
	0006139995	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	BANYA FAMILY PLACEMENT AGENCY	4,155.00
	0006127463	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
	0006152435	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
	0006168728	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
	0006127627	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152156	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168506	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127796	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006127797	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL CHARDIANISHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152334	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING		RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006152335 0006168682	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00 408.00
	0006168683	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00 350.00
	0006127394	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES RO/ CAU / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	0006127394	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES RO/ CAU / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
10, 00, 2020			2.25 (35.23	SCOMESMENTAND GLODERIO	In Soones minor			300.00

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025 0006168330	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
21/05/2025 0006156179	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	FORESIGHT CLINICAL SERVICES LTD	1.620.00
01/05/2025 0006126630	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SERVICES	FOSTERING - GENERAL		APCS LTD	1,843.50
01/05/2025 0006126630	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SERVICES	FOSTERING - GENERAL		APCS LTD	-1,843.50
01/05/2025 0006126630	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SERVICES	FOSTERING - GENERAL		APCS LTD	1,633.50
01/05/2025 0006118811	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	INDIRECT EMPLOYEE EXPENSES	PROFESSIONAL PRACTICE		THE LISTENING POST	3,600.00
07/05/2025 0006133935	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	560.00
22/05/2025 0006160323	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	336.00
23/05/2025 0006161073	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	569.60
23/05/2025 0006161073	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	-569.60
23/05/2025 0006161073	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	448.00
23/05/2025 0006161074	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	448.00
23/05/2025 0006161075	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	378.00
23/05/2025 0006161174	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	457.60
23/05/2025 0006161174	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	-457.60
23/05/2025 0006161174	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		APPLE TREE CENTRE (SOUTH YORKSHIRE) LTD	336.00
01/05/2025 0006127399	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127400	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127847	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152040	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152041	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152225	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168335	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168336	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168408	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127421	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025 0006127422	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025 0006127542	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152062	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152063	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152498 30/05/2025 0006168357	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.00 426.00
30/05/2025 000616835/	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.00 426.00
30/05/2025 0006168795	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
21/05/2025 0006156366	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	IDB EXPERTS	851.17
21/05/2025 0006156367	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	IDB EXPERTS	1,045.60
21/05/2025 0006156368	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	IDB EXPERTS	540.56
21/05/2025 0006156370	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	IDB EXPERTS	1.259.30
01/05/2025 0006127879	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152256	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0006168606	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0006167572	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	DNA LEGAL	292.67
01/05/2025 0006127058	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 0006127190	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151607	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151777	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166060	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166226	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 0006127587	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025 0006127957	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152390	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152543	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025 0006168578	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0006168836	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025 0006127776	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025 0006152314	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025 0006168663	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
09/05/2025 0006139718	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SWIIS FOSTER CARE LTD	3,548.26
09/05/2025 0006139719	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SWIIS FOSTER CARE LTD	4,619.31

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 0006139720	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SWIIS FOSTER CARE LTD	4.862.66
09/05/2025 0006139721	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SWIIS FOSTER CARE LTD	3,334.05
09/05/2025 0006139722	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SWIIS FOSTER CARE LTD	4,054.49
09/05/2025 0006140009	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SWIIS FOSTER CARE LTD	3,767.74
01/05/2025 0006127384	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127445	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152025	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152417	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168320	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168711	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
13/05/2025 0006143306	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SERVICES	FOSTERING - GENERAL	PUBLICITY	OCCUCOM LTD	900.00
01/05/2025 0006127156	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
16/05/2025 0006151758	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
29/05/2025 0006166214	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
01/05/2025 0006127539	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127915	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0006127916	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127917	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152348	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152349	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152350	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152454	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168536	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168537	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168538	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168747	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127081	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025 0006127081	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151630	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025 0006151630	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166082	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025 0006166082	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127616	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
16/05/2025 0006152145	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025 0006168495	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025 0006127383	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	704.00
01/05/2025 0006127443	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	704.00
16/05/2025 0006152024	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	704.00
16/05/2025 0006152415	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	704.00
30/05/2025 0006168319	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	704.00
30/05/2025 0006168709	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	704.00
01/05/2025 0006127988	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152477	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168769	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0006127439	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152412	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	325.00
30/05/2025 0006168706	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127680	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127785	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0006127891	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152268	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152323	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152580	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168618	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168672	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168873	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127381	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
01/05/2025 0006127508 01/05/2025 0006127543	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.00 350.00
01/05/2025 000012/543	CHILDREN, TOUNG PEOPLEAFAMILIES	CIC AND FOSTERING	3CHOOLCHILDREN AND STUDEN 15	NO/ CAU / SGO ALLOWAINCES	DESIDEINGE OKDEK ALLOWANGES	NEDACIED FERSONAL DATA	350.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025	0006152499	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006168796	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006132775	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	1,077.74
	0006127864	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152241	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168591	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127386	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152027	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168322	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127020	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006127020	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127031	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006127031	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127801	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	502.86
01/05/2025	0006127801	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	762.86
	0006151677	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151677	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151687	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151687	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006152339	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025	0006152339	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166138	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166138	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05/2025	0006168687	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025	0006168687	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127101	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127101	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127158	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127158	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151650	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025	0006151650	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151760	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151760	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166101	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025	0006166101	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166216	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025	0006166216	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127164	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	578.29
01/05/2025	0006127904	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006151702	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006152281	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006166152	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006127953	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	346.86
	0006152386	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006168574	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006151670	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151670	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151826	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151826	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166122	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006166122	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166272	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006166272	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127471	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127472	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152442	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL CHARDIANISHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152443	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL CHARDIANISHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168735 0006168736	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	306.00 306.00
30/03/2023	0000100/00	STILLDILLIN, TOONS TEOFLER FAPILLIES	GIO AND I OSTERINO	SSHOOLGHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SI ESIAE SOANDIANSHIF ALLOWANGE	NEDAGLED I ENGONAL DATA	300.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006127427	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	314.00
	0006127804	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	288.00
	0006152182	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	288.00
	0006152400	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	314.00
	0006168365	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	288.00
	0006168694	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	314.00
	0006127499	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127500	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006151976	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006151977	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168273	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168274	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127873	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025	0006152250	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025	0006168600	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025	0006127461	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025	0006152433	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025	0006168726	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127674	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152574	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168867	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168692	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	536.14
	0006151123	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS		ST WILFRID'S ACADEMY	532.00
16/05/2025	0006151124	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS		ST WILFRID'S ACADEMY	363.00
09/05/2025	0006139970	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	BFG TOGETHER	23,142.86
09/05/2025	0006139971	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	BFG TOGETHER	18,514.29
01/05/2025	0006127757	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152295	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168644	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127803	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
16/05/2025	0006152181	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025	0006168364	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025	0006127537	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	705.16
16/05/2025	0006152452	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	705.16
30/05/2025	0006168745	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	705.16
01/05/2025	0006127686	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127898	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152275	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152586	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168625	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168879	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127018	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127018	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127118	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127118	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127189	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	301.71
01/05/2025	0006127189	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	457.71
	0006151675	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006151675	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151721	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006151721	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151767	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006151767	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166127	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006166127	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166177	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006166177	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166222	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166222	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006127501	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006151978	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168275	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
29/05/2025	0006165215	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	KATE SPENCE	500.00
01/05/2025	0006127059	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127059	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025	0006127070	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127070	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025	0006127201	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127201	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025	0006151608	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151608	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025	0006151787	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025	0006151787	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025	0006166061	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166061	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025	0006166236	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025	0006166236	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025	0006098154	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	LEXTOX	601.25
09/05/2025	0006139046	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	LEXTOX	431.25
21/05/2025	0006156326	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	HELEN DAVEY	850.00
01/05/2025	0006127391	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025	0006152032	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025	0006168327	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127895	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025	0006152272	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025	0006168622	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025	0006127984	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152473	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	399.71
30/05/2025	0006168765	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025	0006127488	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006151965	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168262	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127952	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152385	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168573	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
09/05/2025	0006139943	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	24/7 SUPPORT UK LIMITED	6,000.00
09/05/2025	0006139944	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	24/7 SUPPORT UK LIMITED	34,285.80
09/05/2025	0006139986	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNREGULATED PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	24/7 SUPPORT UK LIMITED	13,928.55
01/05/2025	0006127831	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152209	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168392	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025	0006127121	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025	0006127121	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006151724	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025	0006151724	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006166180	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025	0006166180	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006140146	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	CAPSTONE FOSTER CARE	7,662.30
01/05/2025	0006127692	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	786.86
	0006152592	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006168885	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
	0006139845	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	HAPPY GROUP LTD	70,714.29
	0006127743	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006127918	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
	0006152115	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025	0006152394	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025	0006168465	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168539	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025	0006127304	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006138206	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
21/05/2025	0006157782	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
30/05/2025	0006168181	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
01/05/2025	0006127417	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025	0006152058	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025	0006168353	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
01/05/2025	0006127668	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	492.88
01/05/2025	0006127978	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
01/05/2025	0006127979	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025	0006152467	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025	0006152468	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025	0006152568	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	492.88
30/05/2025	0006168759	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025	0006168760	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025	0006168861	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	492.88
16/05/2025	0006151217	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY		ADOPTION UK	21,130.13
23/05/2025	0006161257	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY		ADOPTION UK	15,000.00
23/05/2025	0006161259	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY		ADOPTION UK	15,000.00
09/05/2025	0006139813	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	CAMBIAN CHILDCARE LIMITED	25,071.43
09/05/2025	0006139916	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	CAMBIAN CHILDCARE LIMITED	5,828.57
01/05/2025	0006127971	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025	0006152460	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025	0006168752	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025	0006127486	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
01/05/2025	0006127805	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
01/05/2025	0006127806	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
16/05/2025	0006151963	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
16/05/2025	0006152183	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
16/05/2025	0006152184	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
	0006168260	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
30/05/2025	0006168366	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152419	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168713	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
08/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006151873	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
21/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006168164	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006152462	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
	0006168754	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006152054	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006168349	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL CHARDIANISHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00 306.00
01/05/2025	0006127582	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	306.00
10/05/2025	0000102038	GITEDREN, TOUNG FEUPLE&FAMILIES	GIO AIND FUSTERING	201100F0HIFDDEM WIND STODEM 12	NO/ CAU / SGO ALLOWANCES	SE EGIAL GUANDIANSHIP ALLUWANCE	HEDAGTED FEROUNAL DATA	300.00

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025 0006168831	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127431	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0006127493	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006151970	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152404	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168267	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168698	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
13/05/2025 0006143477	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	PRIVATE CONTRACTORS	NORTH TEAM 2	SI ECIAL GUARDIANGI III ALLOWANGE	M DOWNS AND ASSOCIATES LTD	640.00
01/05/2025 0006127531	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152006	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006152000	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006108300	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025 000615/236	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025 0006168418	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
01/05/2025 0006108418	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127637	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152166	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152167	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006152167	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168517	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168517	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127074	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,100.00
01/05/2025 0006127074	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	320.52
01/05/2025 0006127105	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	343.29
01/05/2025 0006127184	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	343.29
			SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00
01/05/2025 0006127210 01/05/2025 0006127210	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	534.00
		CIC AND FOSTERING CIC AND FOSTERING				REDACTED PERSONAL DATA REDACTED PERSONAL DATA	293.84
01/05/2025 0006127237 16/05/2025 0006151623	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS MOCKINGBIRD	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,100.00
16/05/2025 0006151625	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151795	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166075	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,100.00 352.00
29/05/2025 0006166244 29/05/2025 0006166244	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	534.00
		CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS			REDACTED PERSONAL DATA	306.00
01/05/2025 0006127767 01/05/2025 0006127872	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00
16/05/2025 000615/249	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152249	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006152305	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
							306.00
30/05/2025 0006168654	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	
01/05/2025 0006127073 01/05/2025 0006127249	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,100.00 345.71
		CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	345.71 419.57
01/05/2025 0006127249 16/05/2025 0006151622	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
29/05/2025 0006151622	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,100.00 1,100.00
29/05/2025 0006166074	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	304.86
29/05/2025 0006166161	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	419.57
01/05/2025 0006127407	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025 0006127855	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025 0006152048	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025 0006168343 01/05/2025 0006127699	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	498.00 426.00
							426.00 426.00
16/05/2025 0006152071	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	
30/05/2025 0006168421	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
01/05/2025 0006128000	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL CHARDIANISHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152489	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL CHARDIANISHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168781	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00 498.00
01/05/2025 0006127392 01/05/2025 0006127545	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	498.00 431.14
J1/0J/202J 000012/343	STILLDILLI, TOONS FEOFLEARAPHLES	OIG AND I OUTENING	SOLIDOLO HEDILIN AND STUDENTS	NO. ONU / GOO ALLOWAINGES	NEODENGE ONDER ALLOWANGES	HEDNOTED I ENGOINE DATA	431.14

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025	0006152033	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00
	0006152501	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00
	0006168328	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00
	0006168798	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00
	0006127409	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127480	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152050	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152451	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168345	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168744	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	0006152587	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168880	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127327	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
08/05/2025	0006138253	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
16/05/2025	0006151889	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
21/05/2025	0006157830	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
30/05/2025	0006168208	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
09/05/2025	0006139922	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	M&MP HOUSING LTD	6,425.87
09/05/2025	0006139922	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	M&MP HOUSING LTD	312.86
09/05/2025	0006139923	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	M&MP HOUSING LTD	6,425.87
09/05/2025	0006139926	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	M&MP HOUSING LTD	6,425.87
09/05/2025	0006139926	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	M&MP HOUSING LTD	312.86
09/05/2025	0006139927	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	M&MP HOUSING LTD	6,425.87
01/05/2025	0006127714	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127715	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152086	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152087	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168436	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168437	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
09/05/2025	0006139730	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	MOTHER & BABY PLACEMENT	TWENTY FOUR SEVEN HSA	2,053.57
09/05/2025	0006139730	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	MOTHER & BABY PLACEMENT	TWENTY FOUR SEVEN HSA	13,905.90
09/05/2025	0006140154	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	MOTHER & BABY PLACEMENT	TWENTY FOUR SEVEN HSA	803.57
09/05/2025	0006140154	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	MOTHER & BABY PLACEMENT	TWENTY FOUR SEVEN HSA	4,274.87
01/05/2025	0006127852	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152230	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168413	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127561	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
01/05/2025	0006127603	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006127719	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006152132	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006152517	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006168441	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006168482	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006168810	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006127571	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127724	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152096	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152527	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00 350.00
	0006168446 0006168820	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00
	0006127462	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127462	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127535	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006152010	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168304	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168727	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127766	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01.00.2020						I. III. Somethin Medical Mode		555.50

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025 0006152304	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168653	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127116	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127116	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025 0006151719	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 0006151719	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025 0006166175	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006166175	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025 0006127672	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127673	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152572	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152573	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168865	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168866	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127695	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152595	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168888	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0006127567	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152523	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0006168816	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
09/05/2025 0006139750	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	FUTURE 19 SOCIAL CARE LIMITED	37,347.27
01/05/2025 0006127560	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0006127010	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127010	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151666	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 0006151666	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151774	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	801.00
16/05/2025 0006151774	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	528.00
29/05/2025 0006166118	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006166118	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127863	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	908.00
16/05/2025 0006152240	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	908.00
30/05/2025 0006168590	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	908.00
01/05/2025 0006126138	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY		BARNSLEY METROPOLITAN BOROUGH COUNCIL	104,396.00
01/05/2025 0006127779	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152317	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0006168666	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
29/05/2025 0006166164	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	610.28
29/05/2025 0006166164	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	402.28
29/05/2025 0006166279	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	610.28
29/05/2025 0006166279	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	402.28
01/05/2025 0006127869	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152246	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168596	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127697	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152069	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
30/05/2025 0006168307	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
29/05/2025 0006165419	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		TOGETHER EMOTIONAL WELLBEING & ATTACHMEN	700.00
01/05/2025 0006127387	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
16/05/2025 0006152028	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
30/05/2025 0006168323	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
09/05/2025 0006140129	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	XYP CHILDCARE LIMITED	7,916.40
09/05/2025 0006140129	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	XYP CHILDCARE LIMITED	52,607.14
01/05/2025 0006127792	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
01/05/2025 0006128004	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	408.17
16/05/2025 0006152330	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
16/05/2025 0006152493	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
30/05/2025 0006168679	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
30/05/2025 0006168785	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006127522	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006151997	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168291	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127530	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	374.00
	0006127816	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	374.00
	0006152005	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	374.00
	0006152194	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	374.00
	0006168299	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	374.00
	0006168377	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	374.00
	0006127075	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,100.00
	0006151624	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,100.00
	0006166076	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	MOCKINGBIRD	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,100.00
29/05/2025	0006166113	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	305.15
29/05/2025	0006166113	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	251.43
29/05/2025	0006166286	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	305.15
29/05/2025	0006166286	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	251.43
01/05/2025	0006127886	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152263	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168613	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127947	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152380	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168568	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127229	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151814	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166262	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127729	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152101	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168451	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127595	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127820	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
16/05/2025	0006152125	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152198	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168381	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168476	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127870	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152247	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168597	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127142	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127142	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025	0006151744	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151744	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025	0006166200	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166200	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025	0006166284	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	377.14
29/05/2025	0006166284	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	572.14
	0006127850	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
16/05/2025	0006152228	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025	0006168411	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006127773	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127875	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152252	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152311	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168602	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168660	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127487	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006151964	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006168261	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
	0006127731	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025	0006152103	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00

Dat	e	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/0	15/2025 0	006168453	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
		006127470	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
		006152441	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
		006168734	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
		006127215	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
		006127215	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
		006151800	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
		006151800	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
		006166250	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
		006166250	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
		006127997	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
		006152486	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/0	05/2025 0	006168778	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/0	05/2025 0	006127389	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/0	05/2025 0	006152030	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/0	05/2025 0	006168325	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/0	05/2025 0	006127517	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	391.62
01/0	05/2025 0	006127960	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/0	05/2025 0	006152393	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/0	05/2025 0	006168581	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
		006127765	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/0	05/2025 0	006127868	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/0	05/2025 0	006152245	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/0	05/2025 0	006152303	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/0	05/2025 0	006168595	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/0	05/2025 0	006168652	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/0	05/2025 0	006127617	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/0	05/2025 0	006127618	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/0	05/2025 0	006152146	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/0	05/2025 0	006152147	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/0	05/2025 0	006168496	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/0	05/2025 0	006168497	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/0	05/2025 0	006127086	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/0	05/2025 0	006127086	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/0	05/2025 0	006151636	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/0	05/2025 0	006151636	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/0	05/2025 0	006166087	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/0	05/2025 0	006166087	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/0	05/2025 0	006127812	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/0	05/2025 0	006152190	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/0	05/2025 0	006168373	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/0	05/2025 0	006151992	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	549.86
16/0	05/2025 0	006152514	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	549.86
		006168289	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/0	05/2025 0	006168809	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
		006127482	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
		006151959	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	600.00
		006127022	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
		006127022	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
		006127141	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
		006127141	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
		006127202	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
		006127202	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
		006127219	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
		006127219	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
		006151679	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
		006151679	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
		006151743	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00 534.00
10/0	JJ12020 U	006151743	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	554.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025	0006151788	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151788	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151804	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006151804	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166130	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006166130	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166199	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006166199	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166237	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006166237	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166253	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006166253	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127062	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006127062	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151611	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006151611	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166064	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
	0006166064	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127080	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127080	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127122	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127122	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127826	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025	0006151629	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151629	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151657	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	326.86
16/05/2025	0006151657	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	495.86
16/05/2025	0006151725	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151725	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006152204	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
29/05/2025	0006166081	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166081	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166108	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166108	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166181	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166181	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05/2025	0006168387	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
01/05/2025	0006127914	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
16/05/2025	0006152347	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
30/05/2025	0006168535	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
	0006140020	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	THREE CIRCLES FOSTERING LTD	1,852.02
	0006140021	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	THREE CIRCLES FOSTERING LTD	1,815.00
	0006127905	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152282	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168631	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127534	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152009	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168303	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127521	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006151996	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168290	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127529	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006152004	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006168298	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006127502	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	450.00
	0006151979	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006168276	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	0006127406	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00 498.00
01/05/2025	0006127478	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	450.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025	0006152047	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00
	0006152449	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00
	0006168342	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00
	0006168742	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00
	0006127071	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006127071	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127072	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006127072	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151620	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151620	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151621	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151621	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166072	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025	0006166072	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166073	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025	0006166073	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
09/05/2025	0006139669	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FIVE RIVERS CHILD CARE LIMITED	3,936.00
09/05/2025	0006139670	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FIVE RIVERS CHILD CARE LIMITED	5,888.87
09/05/2025	0006139671	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	AGENCY FOSTER PAYMENTS	FIVE RIVERS CHILD CARE LIMITED	3,936.17
09/05/2025	0006139732	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FIVE RIVERS CHILD CARE LIMITED	3,104.87
09/05/2025	0006139762	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139763	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139764	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139765	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139766	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139767	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139768	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139769	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139770	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139771	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139772	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139773	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139774	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139775	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139776	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139777	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006139992	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,495.94
09/05/2025	0006140052	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	6,825.00
09/05/2025	0006140053	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	4,041.43
09/05/2025	0006140054	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	4,041.43
	0006140060	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	4,756.05
	0006140067	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FIVE RIVERS CHILD CARE LIMITED	5,073.75
	0006140081	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	REGENT SERVICED SUITES LIMITED	1,215.45
	0006140082	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	REGENT SERVICED SUITES LIMITED	1,215.45
	0006127813	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	0006152191	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	0006168374	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	0006127768	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127769	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152306	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152307	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168655	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168656	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00 498.00
	0006127713	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING		RO/CA0/SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	
	0006127752 0006152085	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	374.00 498.00
	0006152085	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00 374.00
	0006152178	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES RO/ CAU / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	498.00
	0006168528	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES RO/ CAU / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
50/05/2025	5550100020	S. ILES I.E. A, TOO HOT EOT EEU APIELES	S.G. M.G. I. GOTELINIO	3333E3INEDNER AND GTODERTO	S.I.O. GOO RECOVERIOES	S. 232 SOMEDINION MELOWANGE	NESTONES I ENGOTIAL DATA	374.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0	0006127846	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0	0006152224	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0	0006168407	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025 0	0006127614	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
16/05/2025 (0006152143	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025 0	0006127134	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0	0006127134	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0	0006127211	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0	0006127211	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0	0006127448	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	787.58
16/05/2025 0	0006151737	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0	0006151737	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0	0006151796	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0	0006151796	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0	0006152420	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	787.58
29/05/2025 0	0006166193	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0	0006166193	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0	0006166245	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0	0006166245	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05/2025 0	0006168714	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	787.58
01/05/2025 0	0006127748	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025 0	0006127967	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025 0	0006127968	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0	0006152120	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0	0006152456	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0	0006152457	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0	0006168470	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0	0006168748	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0	0006168749	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/2025 0	0006126125	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		PETER LITTLEFORD LTD	350.00
23/05/2025 0	0006161153	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	MISS JESSICA SOUTHCOTE-WANT	850.00
01/05/2025 0	0006127679	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0	0006127784	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 (0006152322	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 (0006152579	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0	0006168671	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0	0006127551	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	694.57
16/05/2025 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
30/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	374.00
01/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	675.00
01/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0		CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	625.00
01/05/2025 0		CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	625.00
16/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0	JUUD168685	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025	0006168886	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006127115	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006127193	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006151662	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151662	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006151718	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025	0006151718	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006151779	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006151779	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006166114	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025	0006166114	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025	0006166174	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006166228	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166228	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127090	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127133	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127133	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151632	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151632	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151639	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151639	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151736	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151736	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166084	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166084	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166090	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166090	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166192	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166192	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127564	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127609	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152138	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152520	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168488	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168813	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127825	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152203	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168386	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127147	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127147	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151749	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006151749	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151818	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006151818	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006166205	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006166266	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
09/05/2025	0006139905	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	VIRTUE HEALTH SERVICES LTD	28,727.14

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/202	5 0006139906	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	VIRTUE HEALTH SERVICES LTD	13,770.00
	5 0006139907	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	VIRTUE HEALTH SERVICES LTD	35,712.13
	5 0006139908	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	DISABLED CHILD PLACEMENTS CWDT	CHILD RESIDENTIAL PLACEMENT	VIRTUE HEALTH SERVICES LTD	72,775.37
	5 0006161189	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO COLLEGE TRANS (16-25)		VIRTUE HEALTH SERVICES LTD	440.00
	5 0006151235	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	SARAH SEEKINS CONSULTANCY LTD	2,595.10
	5 0006127739	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	5 0006152111	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	5 0006168461	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	5 0006127626	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	5 0006152155	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	5 0006168505	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	5 0006127490	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/202	5 0006127808	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/202	5 0006151967	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/202	5 0006152186	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/202	5 0006168264	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/202	5 0006168369	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
01/05/202	5 0006127945	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/202	5 0006152378	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/202	5 0006168566	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
21/05/202	5 0006156163	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	REFLECTIVE MINDS LTD	633.95
01/05/202	5 0006127042	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/202	5 0006127042	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/202	5 0006127100	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/202	5 0006127100	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/202	5 0006127206	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/202	5 0006127206	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/202	5 0006127230	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/202	5 0006127230	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/202	5 0006151649	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/202	5 0006151649	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/202	5 0006151697	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/202	5 0006151697	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/202	5 0006151791	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/202	5 0006151791	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/202	5 0006151815	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/202	5 0006151815	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/202	5 0006166100	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/202	5 0006166100	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/202	5 0006166147	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/202	5 0006166147	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/202	5 0006166240	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/202	5 0006166240	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	5 0006166263	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/202	5 0006166263	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	5 0006127615	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	5 0006127790	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
	5 0006152144	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	5 0006152328	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
	5 0006168494	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
	5 0006168677	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
	5 0006127373	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	5 0006152015	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	5 0006168310	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	5 0006127114	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	5 0006151717	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	5 0006166173	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	5 0006127994	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOL CHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
10/05/202	5 0006152483	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00

Date		saction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05	2025 000616		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
	2025 000612		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	2025 000615		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	2025 000616		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	2025 000612		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
	2025 000612		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	2025 000615		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	2025 000615		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
	2025 000616		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	2025 000616		CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
	2025 000612		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
	2025 000612		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05	2025 000615		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	452.57
16/05	2025 000615	51704	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	686.57
16/05	2025 000615		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	250.00
	2025 000615		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	498.86
16/05	2025 000615	51768 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	686.57
16/05	2025 000615	52487 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
16/05	2025 000615	52487 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
29/05	2025 000616	66154 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05	2025 000616	66154 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05	2025 000616	66223 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05	2025 000616		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05	2025 000616	68779 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
30/05	2025 000616		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05	2025 000612	27460 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05	2025 000612	27533 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05	2025 000615	52008	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05	2025 000615	52432 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05	2025 000616	68302	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05	2025 000616	68725	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05	2025 000612	27028	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05	2025 000612	27028	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05	2025 000612	27144 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05	2025 000612	27144 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05	2025 000612	27223 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05	2025 000612	27223 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05	2025 000615	51684 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05	2025 000615	51684 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05	2025 000615	51746	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05	2025 000615	51746	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05	2025 000615	51808	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05	2025 000615	51808	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05	2025 000616	66135 (CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05	2025 000616	66135 (CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05	2025 000616	66202	CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05	2025 000616	66202	CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05	2025 000616	66257 (CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	2025 000616		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	2025 000612		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
	2025 000615		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
	2025 000616		CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
	/2025 000612		CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	2025 000612		CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	/2025 000612		CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	2025 000612		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	2025 000615		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	2025 000615		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05	2025 000615	51612 (CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025 0006151612	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166062	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166062	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166065	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166065	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127446	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127824	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152202	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152418	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168385	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168712	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127956	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152389	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168577	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006151274	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	MEDICAL EXPERT WITNESS ALLIANCE LLP	315.00
16/05/2025 0006151275	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	MEDICAL EXPERT WITNESS ALLIANCE LLP	410.40
16/05/2025 0006151276	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	MEDICAL EXPERT WITNESS ALLIANCE LLP	270.00
01/05/2025 0006127566	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152522	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168815	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127085	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127085	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127712	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127712	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127778	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
16/05/2025 0006151635	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151635	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006152084 16/05/2025 0006152084	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00 534.00
16/05/2025 0006152084	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	426.00
29/05/2025 0006166086	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166086	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05/2025 0006168434	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168434	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
30/05/2025 0006168665	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	426.00
01/05/2025 0006127733	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152105	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168455	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
09/05/2025 0006139660	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SAFE BASE	3,179.40
09/05/2025 0006139779	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SAFE BASE	3,162.00
09/05/2025 0006139780	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SAFE BASE	3,024.12
09/05/2025 0006139781	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SAFE BASE	3,355.59
09/05/2025 0006139782	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SAFE BASE	3,645.00
09/05/2025 0006139783	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	SAFE BASE	3,419.10
01/05/2025 0006127912	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152345	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168533	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
09/05/2025 0006139657	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	YOUR CHAPTER LTD	1,714.29
09/05/2025 0006139657	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	YOUR CHAPTER LTD	22,714.29
09/05/2025 0006139657	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS OOA EXTERNAL PLACEMENTS	EDUCATION	YOUR CHAPTER LTD YOUR CHAPTER LTD	2,571.42 1.714.29
09/05/2025 0006139658 09/05/2025 0006139658	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	YOUR CHAPTER LTD	23,035.71
09/05/2025 0006139659	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	YOUR CHAPTER LTD	1,714.29
09/05/2025 0006139659	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	YOUR CHAPTER LTD	22,714.29
09/05/2025 0006139659	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS OOA EXTERNAL PLACEMENTS	EDUCATION	YOUR CHAPTER LTD	2,571.42
09/05/2025 0006139059	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	YOUR CHAPTER LTD	57.800.00
01/05/2025 0006127928	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152361	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168549	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025 0006127700	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152072	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168422	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
01/05/2025 0006127129	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127129	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025 0006127130	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 0006127130	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025 0006151732	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 0006151732	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025 0006151733	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151733	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025 0006166188	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006166188	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025 0006166189	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166189	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025 0006127877	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127878	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152254	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152255	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168604	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168605	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127474	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152445	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168738	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127709	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025 0006152081	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
30/05/2025 0006168431	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
09/05/2025 0006140019	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	BLUE MOUNTAIN HOMES LTD	25,877.14
01/05/2025 0006127481	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	705.16
16/05/2025 0006151958	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	705.16
30/05/2025 0006168255	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	705.16
01/05/2025 0006127374	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,148.00
16/05/2025 0006152016	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,148.00
30/05/2025 0006168311	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,148.00
20/05/2025 0006154857 21/05/2025 0006156201	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION CIC AND FOSTERING	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF ADOPTION SUPPORT FUND (SGO)		OAKDALE THERAPIES LTD OAKDALE THERAPIES LTD	630.00 337.50
23/05/2025 0006161092	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		OAKDALE THERAPIES LTD	490.00
23/05/2025 0006161092	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		OAKDALE THERAPIES LTD	280.00
01/05/2025 0006127424	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127923	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152065	CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152356	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168360	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168544	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127376	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127377	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152018	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152019	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168313	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168314	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127854	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152232	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168415	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127458	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	500.00
16/05/2025 0006152430	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	500.00
30/05/2025 0006168723	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	500.00
01/05/2025 0006127701	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152073	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168423	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006127922	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152355	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152341	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	517.29
	0006152342	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	604.71
	0006168689	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025	0006168690	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	498.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168688	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127513	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151989	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025	0006168286	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127371	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	702.46
01/05/2025	0006127484	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	702.46
16/05/2025	0006151961	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	702.46
16/05/2025	0006152013	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	702.46
30/05/2025	0006168258	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	702.46
30/05/2025	0006168308	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	702.46
01/05/2025	0006127648	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025	0006127745	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025	0006152117	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025	0006152177	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025	0006168467	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025	0006168527	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025	0006127007	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025	0006127007	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025	0006151663	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025	0006151663	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025	0006166115	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025	0006166115	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025	0006127095	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127095	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127131	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127131	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	575.46
	0006151644	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006151644	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151734	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006151734	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151962	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	575.46
	0006166095	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006166095	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006166190	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006168259	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	575.46
01/05/2025		CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025 30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00 350.00
			CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS		RESIDENCE ORDER ALLOWANCES RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
09/05/2025	0006168860	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS	RO/ CA0 / SGO ALLOWANCES INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING TO INSPIRE	4,043.70
	0006139799	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS AGENCY FOSTER PAYMENTS	FOSTERING TO INSPIRE FOSTERING TO INSPIRE	4,126.20
	0006139800	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS AGENCY FOSTER PAYMENTS	FOSTERING TO INSPIRE FOSTERING TO INSPIRE	4,126.20 316.32
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127123	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006151726	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006151726	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
20,0012020	0000100102	S STILLY, TO SHOT EOF ELGI APIILIES	S.S. M.D I COLEMINO	3330EGITEDREITAND STODENTS	SOCE FOR ENING PAIRLING	. 33.211 GARLITALLOWANGES	NESTICIES I ENGOTAL DATA	440.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025	0006166182	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127231	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
16/05/2025	0006151816	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
29/05/2025	0006166264	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
01/05/2025	0006127989	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152478	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168770	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025	0006127096	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127096	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
	0006127397	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127397	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127597	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127597	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127944	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127944	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025	0006151645	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151645	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025	0006152038	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025	0006152038	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025	0006152127	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025	0006152127	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025	0006152377	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025	0006152377	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
29/05/2025	0006166096	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025	0006166096	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
30/05/2025	0006168333	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025	0006168333	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
30/05/2025	0006168478	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025	0006168478	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
30/05/2025	0006168565	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025	0006168565	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025	0006127594	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
01/05/2025	0006127926	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025	0006152068	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025	0006152359	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168363	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025	0006168547	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
09/05/2025	0006139826	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	UPWARDS CARE SOLUTIONS LTD	5,550.00
09/05/2025	0006139827	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	LEAVING CARE ALLOWANCES	UPWARDS CARE SOLUTIONS LTD	312.86
09/05/2025	0006140065	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	UPWARDS CARE SOLUTIONS LTD	6,407.13
09/05/2025	0006140147	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	UPWARDS CARE SOLUTIONS LTD	312.86
01/05/2025	0006127477	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152448	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168741	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127794	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025	0006152332	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025	0006168681	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
28/05/2025	0006163970	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
28/05/2025	0006163882	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	1,680.00
01/05/2025	0006127590	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152546	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168839	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127704	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
01/05/2025	0006127913	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006152076	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
	0006152346	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
	0006168426	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
	0006168534	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
01/05/2025	0006127393	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025	0006152034	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006168329	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
	0006127772	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152310	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168659	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006163971	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
	0006163972	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
12/05/2025	0006143124	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	OAK HOUSE (HOLLYBANK TRUST)	8,651.00
12/05/2025	0006142112	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	NEVILLE LODGE	8,752.20
12/05/2025	0006142172	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	NEVILLE LODGE	3,363.60
12/05/2025	0006142282	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	NEVILLE LODGE	19,449.48
12/05/2025	0006142912	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	NEVILLE LODGE	2,162.31
12/05/2025	0006142912	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	NEVILLE LODGE	4,331.46
21/05/2025	0006156355	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	JASMINE HARRISON	420.00
01/05/2025	0006127722	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	516.00
16/05/2025	0006152094	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	516.00
30/05/2025	0006168444	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	516.00
02/05/2025	0006129436	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	675.00
12/05/2025	0006141585	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	675.00
19/05/2025	0006154539	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	675.00
23/05/2025	0006162262	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	675.00
01/05/2025	0006126596	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	TOM HILL CENTRE PREMISE 0414	GENERAL REPAIRS & MAINT	ADC ENTRANCE SOLUTIONS LIMITED	2,025.00
01/05/2025	0006126597	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HEDGEROW/MOORENDS CC & LIBRARY	GENERAL REPAIRS & MAINT	ADC ENTRANCE SOLUTIONS LIMITED	3,590.00
15/05/2025	0006148033	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ADC ENTRANCE SOLUTIONS LIMITED	1,103.00
21/05/2025	0006156075	PLACE	TRADED SERVICES	BUILDING REPAIRS/MAINTENANCE	PUBLIC CONVENIENCES - GENERAL	GENERAL REPAIRS & MAINT	ADC ENTRANCE SOLUTIONS LIMITED	463.00
	0006091756	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	SUPPORTED LIVING LD		NHS SOUTH YORKSHIRE ICB	1,997,226.34
01/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	NHS SOUTH YORKSHIRE ICB	124,392.24
	0006091756	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	NHS SOUTH YORKSHIRE ICB	117,716.20
	0006138969	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	SUPPORTED LIVING LD		NHS SOUTH YORKSHIRE ICB	-38,263.73
	0006138969	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	NHS SOUTH YORKSHIRE ICB	-1,887.84
	0006138969	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	NON-RESI CCG COSTS (INC S117)	OTHER PROFESSIONAL SERVICES	NHS SOUTH YORKSHIRE ICB	-17,749.08
	0006128264	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	CONNOR SPECIALIST PAVING LTD	6,175.00
	0006141979	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WOOD HILL LODGE	13,464.16
	0006142169	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WOOD HILL LODGE	3,705.16
	0006142994	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS ADULT SOCIAL SERVICES CLIENTS	NURSING - EAST DIRECT PAYMENTS - EAST	NURSING	WOOD HILL LODGE REDACTED PERSONAL DATA	3,700.00 468.00
	0006128787 0006141165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	468.00
	0006141165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-1,671.43
	0006153694	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	2,964.85
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	648.56
	0006149116	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	WATES PROPERTY SERVICES LTD	54,437.64
	0006149117	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	WATES PROPERTY SERVICES LTD	346,306.61
	0006153757	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	WATES PROPERTY SERVICES LTD	148,252,94
	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT	5,7,185	ACCESS UK LTD T/A ADAM	410.00
	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025	0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN.YOUNG PEOPLE&FAMILIES	OUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
		-					
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE & FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT LIBER LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE & FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT LIBER LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122 15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE & FAMILIES	QUALITY AND SAFEGUARDING OUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM ACCESS UK LTD T/A ADAM	798.00 798.00
	CHILDREN, YOUNG PEOPLE&FAMILIES						
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122 15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE & FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM ACCESS UK LTD T/A ADAM	798.00 410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE & FAMILIES	· · ·	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM ACCESS UK LTD T/A ADAM	
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING				ACCESS UK LTD T/A ADAM ACCESS UK LTD T/A ADAM	798.00 410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	798.00
15/05/2025 0006149122	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HOME TO SCHOOL TRANSPORT		ACCESS UK LTD T/A ADAM	410.00
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Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 0006163973	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
02/05/2025 0006129019	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	619.16
12/05/2025 0006141293	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,967.79
19/05/2025 0006153989	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	876.49
23/05/2025 0006161703	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS SERVICES	DIRECT PAYMENTS - SOUTH DOLS - ASSESSMENTS		REDACTED REPSONAL DATA	876.49
01/05/2025 0006126085 01/05/2025 0006126086	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,050.00 1,785.00
01/05/2025 0006126087	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	1,400.00
01/05/2025 0006126088	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	350.00
01/05/2025 0006126089	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	255.00
01/05/2025 0006126090	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	1,050.00
01/05/2025 0006126091	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	350.00
01/05/2025 0006126092 01/05/2025 0006126093	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	SERVICES SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,530.00 1,050.00
01/05/2025 0006126093	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	255.00
01/05/2025 0006126095	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	250.00
27/05/2025 0006163472	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	INDIRECT EMPLOYEE EXPENSES	PROFESSIONAL PRACTICE		THE CHILDCARE COMPANY (OLD WINDSOR) LIMI	1,675.00
23/05/2025 0006161494	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	445.32
02/05/2025 0006128638	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	800.87
12/05/2025 0006140909 19/05/2025 0006154045	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	800.87 800.87
23/05/2025 0006154045	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	800.87 800.87
28/05/2025 0006163974	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
01/05/2025 0006123279	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	HUWS GRAY BENTLEY	529.28
06/05/2025 0006132734	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY	252.70
06/05/2025 0006132734	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY	2,050.40
06/05/2025 0006132737	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY	288.80
06/05/2025 0006132737	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY	1,214.40
12/05/2025 0006140408 12/05/2025 0006140408	PLACE PLACE	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY HUWS GRAY BENTLEY	356.70 343.08
14/05/2025 0006144749	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY	1,537.80
15/05/2025 0006148008	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY	252.70
15/05/2025 0006148008	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY	2,050.40
15/05/2025 0006148047	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	HUWS GRAY BENTLEY	494.25
16/05/2025 0006151128	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUWS GRAY BENTLEY	367.56
16/05/2025 0006151153	PLACE PLACE	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY	2,050.40 826.00
23/05/2025 0006161131 23/05/2025 0006161133	PLACE	FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUWS GRAY BENTLEY HUWS GRAY BENTLEY	252.70
02/05/2025 0006121165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH	INVENTORI FIANAGEI IENT GONTROE	REDACTED PERSONAL DATA	329.77
12/05/2025 0006141349	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	329.77
19/05/2025 0006153937	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	329.77
23/05/2025 0006162041	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	329.77
01/05/2025 0006127630	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152159 30/05/2025 0006168509	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00 350.00
02/05/2025 0006108509	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	897.50
12/05/2025 0006140903	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	897.50
19/05/2025 0006154039	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	897.50
23/05/2025 0006161645	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	897.50
09/05/2025 0006139656	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	APTCOO A PLACE TO CALL OUR OWN	4,663.63
01/05/2025 0006089027	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	B & B FENCING LTD	400.00
29/05/2025 0006165228 01/05/2025 0006127525	PLACE CHILDREN.YOUNG PEOPLE&FAMILIES	STREET SCENE CIC AND FOSTERING	BUILDING REPAIRS/MAINTENANCE SCHOOLCHILDREN AND STUDENTS	PARKS & OPEN SPACES RO/ CA0 / SGO ALLOWANCES	GENERAL REPAIRS & MAINT SPECIAL GUARDIANSHIP ALLOWANCE	B & B FENCING LTD REDACTED PERSONAL DATA	993.00 659.12
16/05/2025 000615/323	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	659.12
30/05/2025 0006168294	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	659.12
02/05/2025 0006129018	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	452.60
12/05/2025 0006141292	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	452.60
19/05/2025 0006153988	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	452.60
23/05/2025 0006161702	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS CIC AND FOSTERING	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	452.60 516.00
01/05/2025 0006127220 01/05/2025 0006127220	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	516.00
							55-155

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025 0006127220	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	506.40
01/05/2025 0006127256	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-345.71
01/05/2025 0006127256	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-419.57
16/05/2025 0006151805 16/05/2025 0006151805	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	516.00 534.00
29/05/2025 0006166112	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.29
29/05/2025 0006166112	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	648.43
29/05/2025 0006166254	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025 0006166254	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
12/05/2025 0006143140 12/05/2025 0006141812	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT RESIDENTIAL - NORTH	RESIDENTIAL RESIDENTIAL	CHESTNUT GRANGE PENNINGTON COURT	9,770.44 -106,260.78
12/05/2025 0006141812	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	PENNINGTON COURT	14,322.64
12/05/2025 0006142299	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	PENNINGTON COURT	8,667.32
12/05/2025 0006142880	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	PENNINGTON COURT	124,433.08
12/05/2025 0006143152	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	PENNINGTON COURT	11,851.88
12/05/2025 0006140434	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SL PLUMBING	385.00
01/05/2025 0006110255 01/05/2025 0006127528	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD CIC AND FOSTERING	INDIRECT EMPLOYEE EXPENSES SCHOOLCHILDREN AND STUDENTS	PROFESSIONAL PRACTICE RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	TIDAL TRAINING LTD REDACTED PERSONAL DATA	3,260.00 792.00
16/05/2025 000612/328	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	792.00
30/05/2025 0006168297	CHILDREN,YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	792.00
14/05/2025 0006145713	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,297.80
14/05/2025 0006145713	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
14/05/2025 0006145713	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,550.25
14/05/2025 0006145713	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	1,199.25
16/05/2025 0006152628 22/05/2025 0006160924	PLACE PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	ALLIANCE AUTOMOTIVE GROUP UK ALLIANCE AUTOMOTIVE GROUP UK	402.58 253.16
22/05/2025 0006160925	PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	ALLIANCE AUTOMOTIVE GROUP UK	344.34
22/05/2025 0006160357	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	P DUCKER SYSTEMS LTD	1,791.43
09/05/2025 0006138323	CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	AFCL- COMMUNITY TUTORS COSTS		GATEWAY QUALIFICATIONS	273.00
12/05/2025 0006140493	CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	SYMCA- IN FUND- CHILDCARE GAP		GATEWAY QUALIFICATIONS	1,300.00
07/05/2025 0006133993	CHIEF EXECUTIVE	THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE		MICA SUCA	795.00
09/05/2025 0006139142	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		MAYFLOWER SANCTUARY LTD	737.48
01/05/2025 0006127214 01/05/2025 0006127214	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00 300.00
16/05/2025 000612/214	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151799	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025 0006166248	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166248	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
14/05/2025 0006144972	ADULTS, WELLBEING AND CULTURE	HOME FIRST	SERVICES	HOME FROM HOSPITAL		SHEFFIELD CHURCH'S COUNCIL FOR COMMUNITY	8,666.67
08/05/2025 0006136664	CORPORATE RESOURCES	CORPORATE RESOURCES GENERAL	SERVICES	DONCASTER SHEFFIELD AIRPORT		CYRRUS LTD	7,830.00
14/05/2025 0006145705	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,054.95 387.56
14/05/2025 0006145705 01/05/2025 0006127469	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	387.56 352.00
01/05/2025 0006127409	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152222	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152440	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168405	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168733	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
23/05/2025 0006161135	CHIEF EXECUTIVE	PUBLIC HEALTH	SERVICES	VOICES OF DONCASTER		DOLLY AGORO	590.00
23/05/2025 0006161136 01/05/2025 0006127029	CHIEF EXECUTIVE CHILDREN, YOUNG PEOPLE&FAMILIES	PUBLIC HEALTH CIC AND FOSTERING	SERVICES SCHOOLCHILDREN AND STUDENTS	VOICES OF DONCASTER IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	DOLLY AGORO REDACTED PERSONAL DATA	590.00 352.00
01/05/2025 0006127029	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127222	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127222	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151685	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151685	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151807	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151807 29/05/2025 0006166136	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	534.00 352.00
29/05/2025 0006166136	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166256	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00

Date Transac		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 00061662		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
02/05/2025 00061292		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH	T GOTEN GAMENALESWANGES	REDACTED PERSONAL DATA	260.00
12/05/2025 00061417		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	260.00
19/05/2025 00061544		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	260.00
23/05/2025 00061624	21 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	260.00
01/05/2025 00061278	48 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 00061522	26 CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 00061684	09 CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
02/05/2025 00061286	36 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
12/05/2025 00061409	07 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
19/05/2025 00061540	43 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
23/05/2025 00061616		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
23/05/2025 00061611	18 CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	HARRIET JONES	350.00
01/05/2025 00061272		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025 00061272		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 00061517		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 00061517	• • • • • • • • • • • • • • • • • • • •	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
02/05/2025 00061283		CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	ADVANCED VISUALISATION TECHNOLOGIES LIMI	6,378.00
02/05/2025 00061283		CORONER	SERVICES	CORONERS SERVICE	DONCASTER	ADVANCED VISUALISATION TECHNOLOGIES LIMI	14,648.40
06/05/2025 00061327		POLICY INSIGHT & INVESTMENT	SERVICES	POLICY PERFORMANCE & INTELLIG		AIRPORT SAFEGUARDING LTD	1,000.00
19/05/2025 00061528		EQUITY AND INCLUSION	SERVICES	LANGUAGE SUPP EMTAS		CATHAY CHEN	806.20
30/05/2025 00061675		QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	818.00
30/05/2025 00061675		QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	818.00
09/05/2025 00061383		TRADED SERVICES	PRIVATE CONTRACTORS	PEST CONTROL	OTHER PROFESSIONAL SERVICES	FLUSHDYKE KENNELS	1,616.83
12/05/2025 00061403 12/05/2025 00061403		QUALITY& SELF DIRECTED SUPPORT OUALITY& SELF DIRECTED SUPPORT	SERVICES SERVICES	PROTECTION OF PROPERTY PROTECTION OF PROPERTY		FLUSHDYKE KENNELS FLUSHDYKE KENNELS	269.64 900.00
02/05/2025 00061405		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	621.32
12/05/2025 00061283		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	621.32
19/05/2025 00061543		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	621.32
23/05/2025 00061616		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	621.32
02/05/2025 00061286		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	782.00
12/05/2025 00061409		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	782.00
19/05/2025 00061540		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	782.00
23/05/2025 00061616		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	782.00
09/05/2025 00061398		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	8,190.00
09/05/2025 00061398	14 CHILDREN, YOUNG PEOPLE& FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	1,328.57
09/05/2025 00061398	14 CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	2,880.00
09/05/2025 00061398	15 CHILDREN, YOUNG PEOPLE& FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	7,507.50
09/05/2025 00061398	15 CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	1,328.57
09/05/2025 00061398	15 CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	2,880.00
09/05/2025 00061399	74 CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	6,327.75
09/05/2025 00061399	74 CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	1,328.57
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	2,427.43
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	8,645.00
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	1,328.57
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	2,880.00
09/05/2025 00061399		CIC AND FOSTERING	OTHER ESTABLISHMENTS	SLHD RECHARGES	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	6,272.50
09/05/2025 00061399		CIC AND FOSTERING	OTHER ESTABLISHMENTS	SLHD RECHARGES	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	1,328.57
09/05/2025 00061399		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	SLHD RECHARGES	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	2,646.86
09/05/2025 00061399 09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	7,020.00 1.328.57
09/05/2025 00061399	,	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE GROVE SOCIAL CARE	2,468.57
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	7,527.00
09/05/2025 00061399	,	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	1,328.57
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	2,646.86
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	7,803.25
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	GROVE SOCIAL CARE	1.328.57
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	2,880.00
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	312.86
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	312.86
09/05/2025 00061399		RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	312.86

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 0006139990	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL & INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	312.86
09/05/2025 0006139991	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	312.86
09/05/2025 0006140045	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	GROVE SOCIAL CARE	312.86
02/05/2025 0006128963	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,500.00
12/05/2025 0006141347	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,500.00
19/05/2025 0006153935	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,500.00
23/05/2025 0006162039	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,500.00
15/05/2025 0006148162	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WEBB TRADING LTD	960.00
15/05/2025 0006148163	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WEBB TRADING LTD	540.00
21/05/2025 0006156174	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WEBB TRADING LTD	1,590.00
22/05/2025 0006160389	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WEBB TRADING LTD	540.00
22/05/2025 0006160390	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WEBB TRADING LTD	960.00
23/05/2025 0006161141	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WEBB TRADING LTD	1,330.00
29/05/2025 0006165364	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WEBB TRADING LTD	540.00
29/05/2025 0006165365	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WEBB TRADING LTD	960.00
29/05/2025 0006165366	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WEBB TRADING LTD	960.00
14/05/2025 0006145680	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145680	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
02/05/2025 0006128288 09/05/2025 0006139123	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	SERVICES SERVICES	SPECIALIST AP PROVISION SPECIALIST AP PROVISION		THE LIGHTHOUSE SCHOOL AND ALTERNATIVE PR THE LIGHTHOUSE SCHOOL AND ALTERNATIVE PR	600.00 400.00
19/05/2025 0006139123	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION SPECIALIST AP PROVISION		THE LIGHTHOUSE SCHOOL AND ALTERNATIVE PR THE LIGHTHOUSE SCHOOL AND ALTERNATIVE PR	400.00 600.00
23/05/2025 0006152767	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION SPECIALIST AP PROVISION		THE LIGHTHOUSE SCHOOL AND ALTERNATIVE PR	600.00
02/05/2025 0006129022	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
12/05/2025 0006141296	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
19/05/2025 0006153992	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
23/05/2025 0006161706	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
01/05/2025 0006127896	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	399.47
16/05/2025 0006152273	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025 0006168623	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
12/05/2025 0006142822	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	ASPRIS CHILDREN'S SERVICES LIMITED	13,601.08
01/05/2025 0006127992	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152481	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168773	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127619	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127620	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152148	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152149	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168498	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168499	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152629	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	HAKO MACHINES LTD	932.25
16/05/2025 0006152631	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	HAKO MACHINES LTD	475.26
16/05/2025 0006152632	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	HAKO MACHINES LTD	950.52
22/05/2025 0006160928 22/05/2025 0006160928	PLACE PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	HAKO MACHINES LTD HAKO MACHINES LTD	514.62 514.62
30/05/2025 0006160928	PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	HAKO MACHINES LTD	514.62
30/05/2025 0006168916	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	HAKO MACHINES LTD	514.62
22/05/2025 0006159034	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	S E ROBERTSON TRADING AS S E R FIRE & SE	700.00
27/05/2025 0006163508	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT	THILLIMES BOILDING SERVICES	REDACTED PERSONAL DATA	267.30
09/05/2025 0006139753	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	AGENCY FOSTER PAYMENTS	FUSION FOSTERING LTD	4,411.37
09/05/2025 0006139754	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	AGENCY FOSTER PAYMENTS	FUSION FOSTERING LTD	4,411.28
28/05/2025 0006163975	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
01/05/2025 0006127639	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127640	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
16/05/2025 0006152168	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152169	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
30/05/2025 0006168518	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168519	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
02/05/2025 0006128635	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,273.19
12/05/2025 0006140906	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,273.19
19/05/2025 0006154042	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,273.19
23/05/2025 0006161648	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,273.19

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006145715	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		MD DONCASTER LIMITED	1,582.42
14/05/2025 0006145715	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		MD DONCASTER LIMITED	5.640.86
14/05/2025 0006145715	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		MD DONCASTER LIMITED	1,162,68
02/05/2025 0006128584	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	826.00
12/05/2025 0006140966	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	826.00
19/05/2025 0006154380	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	826.00
23/05/2025 0006161595	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	826.00
01/05/2025 0006127476	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
16/05/2025 0006152447	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
30/05/2025 0006168740	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
12/05/2025 0006142559	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	TRUST CARE LTD	3,057.76
01/05/2025 0006127305	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
08/05/2025 0006138207	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
16/05/2025 0006151922	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
21/05/2025 0006157783	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
30/05/2025 0006168182	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
28/05/2025 0006163976	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
12/05/2025 0006142564	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	CROFT HOUSE	3,113.96
14/05/2025 0006144970	CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	SERVICES	HAF - HOLIDAY ACIVITIES FUND		DONCASTER KNIGHTS FOUNDATION (DONCASTER	4,621.00
14/05/2025 0006144823	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	OVERHALL CONTRACTORS LTD	21,884.05
06/05/2025 0006132631	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	BUSINESS MARKETING	PUBLICITY	BUILT ENVIRONMENT NETWORKING LTD	5,370.00
07/05/2025 0006133253	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
07/05/2025 0006133254	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	519.24
07/05/2025 0006133265	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.00
07/05/2025 0006133267	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.83
07/05/2025 0006133268	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.83
07/05/2025 0006133270	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/05/2025 0006133271	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	270.00
07/05/2025 0006133276	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	470.83
07/05/2025 0006133294	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
07/05/2025 0006133305	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.00
07/05/2025 0006133306	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.17
07/05/2025 0006133316	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.17
07/05/2025 0006133317	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.00
07/05/2025 0006133321	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
07/05/2025 0006133324	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.47
07/05/2025 0006133325	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
07/05/2025 0006133329	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.00
07/05/2025 0006133339	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.00
07/05/2025 0006133346	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
07/05/2025 0006133355	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.00
07/05/2025 0006133360	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.00
07/05/2025 0006133362	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
07/05/2025 0006133363	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	800.00
07/05/2025 0006133364	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,280.00
07/05/2025 0006133367	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.00
07/05/2025 0006133368	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/05/2025 0006133370	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
07/05/2025 0006133371	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.00
07/05/2025 0006133376	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.00
07/05/2025 0006133378	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.83
07/05/2025 0006133380	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
07/05/2025 0006133382	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.00
08/05/2025 0006135540	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/05/2025 0006135542	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.40
08/05/2025 0006135543	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	301.52
08/05/2025 0006135544	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135546	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	281.28
08/05/2025 0006135547	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006135548	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.36
08/05/2025 0006135549	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 08/05/2025 0006135550	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.52
08/05/2025 0006135552	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135554	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135556	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	478.40
08/05/2025 0006135557	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135559	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135560	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135561	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.72
08/05/2025 0006135562	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.76
08/05/2025 0006135563	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
08/05/2025 0006135564	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	513.24
08/05/2025 0006135565	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.96
08/05/2025 0006135566	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135567	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.36
08/05/2025 0006135570	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.84
08/05/2025 0006135573	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/05/2025 0006135574 08/05/2025 0006135576	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	533.44 352.40
08/05/2025 0006135576	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	916.50
08/05/2025 0006135577	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.04
08/05/2025 0006135581	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/05/2025 0006135582	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	924.88
08/05/2025 0006135583	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135585	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.76
08/05/2025 0006135586	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	523.08
08/05/2025 0006135587	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
08/05/2025 0006135588	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	718.36
08/05/2025 0006135589	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/05/2025 0006135591	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	479.60
08/05/2025 0006135592	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0006135593	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	579.20
08/05/2025 0006135594	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135596	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.52
08/05/2025 0006135597 08/05/2025 0006135599	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	282.12 475.00
08/05/2025 0006135599	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.38
08/05/2025 0006135601	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135602	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.20
08/05/2025 0006135603	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135604	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.00
08/05/2025 0006135606	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.60
08/05/2025 0006135607	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135608	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135609	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
08/05/2025 0006135610	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.16
08/05/2025 0006135611	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135612	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
08/05/2025 0006135613	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135614	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0006135615	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006135616	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	391.24
08/05/2025 0006135619 08/05/2025 0006135620	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24 391.24
08/05/2025 0006135620	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
08/05/2025 0006135622	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	269.52
08/05/2025 0006135623	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135624	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135625	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.20
08/05/2025 0006135626	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.48
08/05/2025 0006135627	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	406.16
08/05/2025 0006135628	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	321.40

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025	Number 0006135629	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135630	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
	0006135631	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	0006135632	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	523.64
08/05/2025	0006135635	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135636	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135638	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.76
08/05/2025	0006135639	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.68
08/05/2025	0006135640	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.64
08/05/2025	0006135641	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	455.76
08/05/2025	0006135642	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135643	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135644	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
	0006135645	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.00
	0006135647	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.00
	0006135648	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.44
	0006135649	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135650	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
	0006135651	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	319.52
	0006135652	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.92
	0006135653	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.92
	0006135658	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	511.24 369.24
	0006135659	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24 337.64
	0006135660 0006135661	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135662	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135664	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.68
	0006135665	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
	0006135666	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	839.44
	0006135667	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
	0006135668	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.04
08/05/2025	0006135669	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/05/2025	0006135670	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	355.12
08/05/2025	0006135671	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135672	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/05/2025	0006135673	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135675	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135676	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.00
	0006135677	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	0006135678	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135679	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135681	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
	0006135682	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
	0006135684	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135685 0006135686	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	380.00 542.84
	0006135687	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	370.00
	0006135688	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
	0006135691	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
	0006135692	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135693	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135694	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	394.24
	0006135695	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135696	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.76
	0006135697	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	553.84
08/05/2025	0006135698	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.56
08/05/2025	0006135699	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025	0006135700	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135701	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	0006135702	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/05/2025	0006135703	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.48

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 08/05/2025 0006135704	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	497.04
08/05/2025 0006135705	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.35
08/05/2025 0006135706	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135707	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	847.68
08/05/2025 0006135708	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135709	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135710	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.16
08/05/2025 0006135711	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135713	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.36
08/05/2025 0006135714	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	857.04
08/05/2025 0006135716	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135717	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.76
08/05/2025 0006135718	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/05/2025 0006135719	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	851.00
08/05/2025 0006135720	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.32
08/05/2025 0006135721	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135722	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135723	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.72
08/05/2025 0006135724	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.08
08/05/2025 0006135725	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.48
08/05/2025 0006135726	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135728	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135729	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	692.92
08/05/2025 0006135731 08/05/2025 0006135732	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	397.44 400.00
08/05/2025 0006135732	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,184.64
08/05/2025 0006135733	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,184.64
08/05/2025 0006135734	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135737	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.08
08/05/2025 0006135738	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.44
08/05/2025 0006135739	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135740	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.76
08/05/2025 0006135743	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.60
08/05/2025 0006135744	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135745	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.92
08/05/2025 0006135749	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135750	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.96
08/05/2025 0006135751	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135752	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
08/05/2025 0006135753	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	389.48
08/05/2025 0006135754	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.72
08/05/2025 0006135755	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.24
08/05/2025 0006135756	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	612.36
08/05/2025 0006135757	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	314.00
08/05/2025 0006135758	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135759	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	308.00
08/05/2025 0006135760	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135761	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006135763	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135764	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.44
08/05/2025 0006135765	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	402.72
08/05/2025 0006135766 08/05/2025 0006135767	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	313.20 383.84
							383.84 391.24
08/05/2025 0006135769 08/05/2025 0006135770	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	391.24 340.00
08/05/2025 0006135770	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00 456.92
08/05/2025 0006135771	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92 391.24
08/05/2025 0006135772	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135773	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135774	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.95
08/05/2025 0006135776	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.80
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.36
	0006135779	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
08/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
	0006135781	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
	0006135782	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135783	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
	0006135784	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.48
	0006135786	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135787	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	882.58
	0006135788	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.68
08/05/2025	0006135790	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135792	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135793	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	610.00
08/05/2025	0006135794	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135795	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	298.64
08/05/2025	0006135796	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.88
08/05/2025	0006135797	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	506.32
08/05/2025	0006135800	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
08/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135802	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	0006135803	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135804	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.08
	0006135806	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	390.32
08/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	891.04
	0006135808	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	805.03
	0006135809	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
	0006135810	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	477.64
	0006135812	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135815 0006135816	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00 382.08
	0006135816	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.32
	0006135817	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.32
	0006135819	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	506.32
08/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	367.48
	0006135822	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.60
	0006135823	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	0006135824	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135825	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
	0006135826	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.92
08/05/2025	0006135827	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135828	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025	0006135830	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.40
08/05/2025	0006135832	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135833	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.80
08/05/2025	0006135834	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135835	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/05/2025	0006135838	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025	0006135839	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025	0006135840	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135841	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
	0006135843	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135844	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
08/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.52
	0006135847	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	0006135848	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	891.04
	0006135849	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006135850	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.08
	0006135851	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 391.24
	0006135852 0006135853	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	391.24 323.08
	0006135853	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08 891.04
00/03/2023	000010004	COM CHAIL RESOURCES	NEVENOLO AND DENELTIO	HOOGING BENEFING	THE SOCIOIDIES - I HIVATE NEW!		HEDAOTED I ENDONAL DATA	031.04

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 08/05/2025 0006135855	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135856	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0006135857	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135858	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.76
08/05/2025 0006135859	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0006135860	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.84
08/05/2025 0006135861	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135863	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	598.80
08/05/2025 0006135864	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
08/05/2025 0006135866	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006135867	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	255.16
08/05/2025 0006135868	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0006135869	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135870	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135871	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	535.40
08/05/2025 0006135872	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.00
08/05/2025 0006135873 08/05/2025 0006135874	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	440.00 391.24
08/05/2025 0006135874	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	268.48
08/05/2025 0006135877	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006135878	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135879	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135880	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	296.08
08/05/2025 0006135881	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135882	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.68
08/05/2025 0006135883	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	571.04
08/05/2025 0006135884	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.44
08/05/2025 0006135885	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	427.12
08/05/2025 0006135886	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
08/05/2025 0006135887	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135888	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135889	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.40
08/05/2025 0006135890	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.08
08/05/2025 0006135892	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.96
08/05/2025 0006135893 08/05/2025 0006135894	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	271.80 391.24
08/05/2025 0006135894	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.20
08/05/2025 0006135896	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	521.08
08/05/2025 0006135897	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.96
08/05/2025 0006135899	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.32
08/05/2025 0006135900	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135902	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135903	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	305.36
08/05/2025 0006135904	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135905	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.48
08/05/2025 0006135906	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/05/2025 0006135907	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
08/05/2025 0006135908	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135909	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.32
08/05/2025 0006135910	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.16
08/05/2025 0006135913	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135914	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.40
08/05/2025 0006135915	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	851.00
08/05/2025 0006135916	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24 460.28
08/05/2025 0006135917 08/05/2025 0006135918	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	460.28 276.92
08/05/2025 0006135918	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135920	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006135921	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	444.86
08/05/2025 0006135924	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006135925	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24

	saction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025 000613	mber	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.60
08/05/2025 000613	35935	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613	35936	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.60
08/05/2025 000613	35937	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/05/2025 000613	35938	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	931.12
08/05/2025 000613	35939	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613	35940	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.36
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	775.12
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.92
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.40
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	433.84
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.72
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.48
08/05/2025 000613 08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	347.04 260.00
08/05/2025 000613		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	285.92
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	506.32
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	322.92
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	839.44
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.68
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.84
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613	35968	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	509.56
08/05/2025 000613	35969	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.00
08/05/2025 000613	35970	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/05/2025 000613	35972	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	437.32
08/05/2025 000613	35973	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	664.64
08/05/2025 000613	35974	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.36
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.44
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	678.52
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,187.88
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,187.88
08/05/2025 000613 08/05/2025 000613		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	276.88 320.00
08/05/2025 000613		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,185.92
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	416.00
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	882.58
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.40
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	556.16
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 000613	36001	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	570.57
08/05/2025 000613	36003	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.00
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 000613	36005	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 000613		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	482.46
08/05/2025 000613	36007	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	964.12

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1.479.84
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/05/2025 0	006136015	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136016	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136017	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136019	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	543.88
08/05/2025 0	006136020	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136021	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136022	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.72
08/05/2025 0	006136023	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.32
08/05/2025 0	006136024	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	740.72
08/05/2025 0	006136025	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
08/05/2025 0	006136026	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136027	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	297.20
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.44
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	257.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	317.56
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	408.96
08/05/2025 0 08/05/2025 0		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	391.24 320.16
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	271.04
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.08
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.56
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	822,49
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/05/2025 0	006136055	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	348.72
08/05/2025 0	006136056	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/05/2025 0	006136058	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.92
08/05/2025 0	006136059	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136061	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	251.52
08/05/2025 0	006136063	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	265.96
08/05/2025 0	006136064	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.32
08/05/2025 0	006136065	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.72
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	507.40
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	282.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.56
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.40
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.49
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	608.76
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24 383.56
08/05/2025 0	8/0001000	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.56

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 08/05/2025 0006136079	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136080	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136081	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136082	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.72
08/05/2025 0006136083	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
08/05/2025 0006136084	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	307.96
08/05/2025 0006136085	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	506.32
08/05/2025 0006136086	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136090	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/05/2025 0006136091	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/05/2025 0006136092	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
08/05/2025 0006136094	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136095	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	557.68
08/05/2025 0006136096	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	485.88
08/05/2025 0006136098	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	437.72
08/05/2025 0006136100	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	479.36
08/05/2025 0006136104 08/05/2025 0006136106	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	317.24 391.24
08/05/2025 0006136106	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136107	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
08/05/2025 0006136109	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136110	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	366.56
08/05/2025 0006136112	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.32
08/05/2025 0006136113	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.24
08/05/2025 0006136114	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136115	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
08/05/2025 0006136116	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136117	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	665.20
08/05/2025 0006136118	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
08/05/2025 0006136119	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136121	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	506.32
08/05/2025 0006136123	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.24
08/05/2025 0006136124	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136125	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.03
08/05/2025 0006136126	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136128	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136129	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	567.64
08/05/2025 0006136130 08/05/2025 0006136131	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.24 422.68
08/05/2025 0006136131	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	422.68 391.24
08/05/2025 0006136132	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.36
08/05/2025 0006136135	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
08/05/2025 0006136136	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	665.80
08/05/2025 0006136140	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136142	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.44
08/05/2025 0006136143	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0006136144	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/05/2025 0006136145	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.40
08/05/2025 0006136146	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.48
08/05/2025 0006136147	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	272.44
08/05/2025 0006136148	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/05/2025 0006136149	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136150	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.56
08/05/2025 0006136151	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136152	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.52
08/05/2025 0006136153	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136154	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,465.08
08/05/2025 0006136156 08/05/2025 0006136158	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00 280.00
08/05/2025 0006136158	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00 391.24
08/05/2025 0006136161	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
30/00/2023 0000130101	SS. I OTHER REGOONOES					NESTO ESTERIOTAE DATA	200.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 08/05/2025 0006136162	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
08/05/2025 0006136163	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0006136164	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/05/2025 0006136165	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136166	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136167	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136168	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.12
08/05/2025 0006136169	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	491.28
08/05/2025 0006136170	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.12
08/05/2025 0006136171	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006136172	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136173	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006136174	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
08/05/2025 0006136175	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136176	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136177	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	901.96
08/05/2025 0006136178 08/05/2025 0006136179	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	336.52 391.24
08/05/2025 0006136179	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136181	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	551.72
08/05/2025 0006136183	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
08/05/2025 0006136184	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.12
08/05/2025 0006136185	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
08/05/2025 0006136186	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	412.68
08/05/2025 0006136187	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	313.96
08/05/2025 0006136188	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.28
08/05/2025 0006136191	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136193	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	411.28
08/05/2025 0006136194	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.16
08/05/2025 0006136195	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
08/05/2025 0006136196	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136197	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136199	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136200	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.08
08/05/2025 0006136203 08/05/2025 0006136204	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	359.60 351.24
							351.24 364.72
08/05/2025 0006136205 08/05/2025 0006136207	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	369.44
08/05/2025 0006136207	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136209	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136211	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136212	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136213	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.60
08/05/2025 0006136215	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.36
08/05/2025 0006136217	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
08/05/2025 0006136218	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136219	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136221	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.22
08/05/2025 0006136222	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136223	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	547.96
08/05/2025 0006136224	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136225	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136226	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	681.32
08/05/2025 0006136227	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.08
08/05/2025 0006136228 08/05/2025 0006136230	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	783.80 302.32
08/05/2025 0006136230	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	302.32 391.24
08/05/2025 0006136231	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.52
08/05/2025 0006136232	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136234	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136235	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	601.64

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 08/05/2025 0006136237	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136238	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	575.52
08/05/2025 0006136239	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136240	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136241	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136242	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136244	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	481.64
08/05/2025 0006136246	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
08/05/2025 0006136247	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136248	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136249	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006136250	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.24
08/05/2025 0006136251 08/05/2025 0006136252	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	390.60 464.20
08/05/2025 0006136252	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	464.20 346.80
08/05/2025 0006136254	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136255	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	342.12
08/05/2025 0006136256	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,878.36
08/05/2025 0006136257	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136258	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.04
08/05/2025 0006136259	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136261	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136262	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.00
08/05/2025 0006136264	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	347.80
08/05/2025 0006136265	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136266	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136267	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	668.28
08/05/2025 0006136268	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.65
08/05/2025 0006136269	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	490.00
08/05/2025 0006136270	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	24,988.39
08/05/2025 0006136271	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	48,750.69 326.16
08/05/2025 0006136273 08/05/2025 0006136274	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,457.15
08/05/2025 0006136274	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136276	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
08/05/2025 0006136277	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
08/05/2025 0006136278	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.36
08/05/2025 0006136279	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.64
08/05/2025 0006136280	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	13,767.12
08/05/2025 0006136281	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
08/05/2025 0006136282	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
08/05/2025 0006136283	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	60,511.21
08/05/2025 0006136284	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/05/2025 0006136285	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	577.40
08/05/2025 0006136286	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.57
08/05/2025 0006136287	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	62,870.62
08/05/2025 0006136288	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	28,725.55
08/05/2025 0006136289	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0006136290	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	33,418.84
08/05/2025 0006136291 08/05/2025 0006136293	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	281.00 253.84
08/05/2025 0006136295	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
08/05/2025 0006136296	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
08/05/2025 0006136297	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	751.24
08/05/2025 0006136298	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006136299	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.00
08/05/2025 0006136300	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.92
08/05/2025 0006136301	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136302	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	395.64
08/05/2025 0006136303	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,672.28
08/05/2025 0006136304	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,524.76
08/05/2025 0	006136307	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	927.36
08/05/2025 0	006136308	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,859.04
08/05/2025 0	006136309	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	927.80
08/05/2025 0	006136310	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,521.72
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	28,650.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	651.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,083.56
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	506.32
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	147,709.80
08/05/2025 0 08/05/2025 0		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	39,320.40 703.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	483.08
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.92
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	87,100.38
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	15,342.24
08/05/2025 0	006136326	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	33,130.94
08/05/2025 0	006136327	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.00
08/05/2025 0	006136328	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136329	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.08
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	303.16
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.28
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.12
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	284.00
08/05/2025 0 08/05/2025 0		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	415.40 340.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.52
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,165.20
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	783.04
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	120,340.40
08/05/2025 0	006136349	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,360.24
08/05/2025 0	006136350	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
08/05/2025 0	006136351	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,857.46
08/05/2025 0	006136352	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0	006136353	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.09
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.50
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
08/05/2025 0 08/05/2025 0		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	331.68 391.24
08/05/2025 0		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.92
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,192.34
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	731.84
08/05/2025 0	006136367	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/05/2025 0	006136368	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136369	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00
08/05/2025 0	006136371	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.80
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136375	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,520.34
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.39
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136383	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.10
08/05/2025 0	006136384	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136385	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.60
08/05/2025 0	006136386	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/05/2025 0	006136387	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	675.44
08/05/2025 0	006136388	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0	006136389	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
08/05/2025 0	006136390	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,628.09
08/05/2025 0	006136391	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	345.20
08/05/2025 0	006136392	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136393	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136394	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	645.93
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	102,013.13
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	45,353.27
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.80
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	709.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	377.20
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	24,792.48
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0 08/05/2025 0		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	391.24 42,142.46
08/05/2025 0		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.60
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	34,199.69
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	27,621.12
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	430.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0	006136420	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	46,799.54
08/05/2025 0	006136421	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0	006136422	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136423	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0	006136425	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.12
08/05/2025 0	006136426	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,901.76
08/05/2025 0	006136428	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	78,340.96
08/05/2025 0	006136429	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
08/05/2025 0	006136430	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	472.00
08/05/2025 0	006136431	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	466.76
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
08/05/2025 0		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,687.88
08/05/2025 0	UU0136441	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00

Date Transaction) Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 08/05/2025 0006136442	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	465.00
08/05/2025 0006136443	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006136444	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,641.33
08/05/2025 0006136445	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	22,857.42
08/05/2025 0006136446	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136447	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	17,671.42
08/05/2025 0006136448	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	309.24
08/05/2025 0006136449	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
08/05/2025 0006136450	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	951.24
08/05/2025 0006136451	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.00
08/05/2025 0006136452	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136453	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147502	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
15/05/2025 0006147503	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	576.48
15/05/2025 0006147505	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/05/2025 0006147506	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	443.12
15/05/2025 0006147508 15/05/2025 0006147510	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 456.92
15/05/2025 0006147510	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147511	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	365.12
15/05/2025 0006147513	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
15/05/2025 0006147515	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	261.64
15/05/2025 0006147516	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	546.96
15/05/2025 0006147519	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.08
15/05/2025 0006147521	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	506.32
15/05/2025 0006147522	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	397.26
15/05/2025 0006147523	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14,150.96
15/05/2025 0006147524	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	356.20
15/05/2025 0006147525	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	821.72
15/05/2025 0006147526	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147527	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147528	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
15/05/2025 0006147529	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147530	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.62
15/05/2025 0006147531 15/05/2025 0006147534	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	391.24 352.76
15/05/2025 0006147535	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147536	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	278.42
15/05/2025 0006147537	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/05/2025 0006147538	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
15/05/2025 0006147539	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	384.16
15/05/2025 0006147540	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	335.44
15/05/2025 0006147541	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.04
15/05/2025 0006147543	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147544	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	318.56
15/05/2025 0006147546	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	326.36
15/05/2025 0006147547	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	738.48
15/05/2025 0006147552	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147553	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
15/05/2025 0006147556	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.00
15/05/2025 0006147557	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147558 15/05/2025 0006147559	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	391.24 380.32
15/05/2025 0006147559	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.32 308.00
15/05/2025 0006147561	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
15/05/2025 0006147562	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.36
15/05/2025 0006147563	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147564	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.38
15/05/2025 0006147565	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147566	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147567	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006147568	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
15/05/2025 0006147569	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	266.68
15/05/2025 0006147570	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	447.68
15/05/2025 0006147571	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
15/05/2025 0006147572	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
15/05/2025 0006147573	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147574	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.20
15/05/2025 0006147575	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	362.32
15/05/2025 0006147576	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.92
15/05/2025 0006147577	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
15/05/2025 0006147578	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147579	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.28
15/05/2025 0006147580	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
15/05/2025 0006147582	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.00
15/05/2025 0006147584	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147585	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	490.48
15/05/2025 0006147586	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,662.77
15/05/2025 0006147587	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147588	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	339.60
15/05/2025 0006147589	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	421.00
15/05/2025 0006147590	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147591	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	318.88 383.08
15/05/2025 0006147592	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147593 15/05/2025 0006147594	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/05/2025 0006147595	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
15/05/2025 0006147596	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147597	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147598	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	350.76
15/05/2025 0006147599	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.15
15/05/2025 0006147600	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.64
15/05/2025 0006147601	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147602	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	834.64
15/05/2025 0006147604	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	455.21
15/05/2025 0006147605	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.08
15/05/2025 0006147606	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147607	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.16
15/05/2025 0006147610	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
15/05/2025 0006147611	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	578.16
15/05/2025 0006147612	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147613	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.56
15/05/2025 0006147614	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147616		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147617	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.92
15/05/2025 0006147619 15/05/2025 0006147620	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	506.32 391.24
15/05/2025 0006147621	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	376.64
15/05/2025 0006147622	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147623	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.16
15/05/2025 0006147627	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.64
15/05/2025 0006147629	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	530.76
15/05/2025 0006147630	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.36
15/05/2025 0006147633	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.37
15/05/2025 0006147634	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.16
15/05/2025 0006147636	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	413.14
15/05/2025 0006147637	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
15/05/2025 0006147638	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
15/05/2025 0006147639	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147640	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	352.00
15/05/2025 0006147643	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	673.98
15/05/2025 0006147644	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28

Date Transactio	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025 0006147645	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
15/05/2025 0006147646	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.76
15/05/2025 0006147647		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	614.09
15/05/2025 0006147649		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.38
15/05/2025 0006147650	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
15/05/2025 0006147651	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	768.51
15/05/2025 0006147652	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	684.67
15/05/2025 0006147654		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,943.34
15/05/2025 0006147655		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	9,479.41
15/05/2025 0006147656		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	340.00
15/05/2025 0006147657		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147658		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.00
15/05/2025 0006147659 15/05/2025 0006147660		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3,032.48 2,987.13
15/05/2025 0006147660		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
15/05/2025 0006147662		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	610.20
15/05/2025 0006147663		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,093.06
15/05/2025 0006147664		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	632.92
15/05/2025 0006147665		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	291.92
15/05/2025 0006147666		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147667	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	779.16
15/05/2025 0006147668	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
15/05/2025 0006147669	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,989.98
15/05/2025 0006147670	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,290.64
15/05/2025 0006147671	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
15/05/2025 0006147672		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,627.51
15/05/2025 0006147673		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147674		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	628.56
15/05/2025 0006147675		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147677		REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,464.99 320.00
15/05/2025 0006147678 15/05/2025 0006147679		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	12,458.23
15/05/2025 0006147679		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	459.08
15/05/2025 0006147681		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,320.14
15/05/2025 0006147682		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,551.28
15/05/2025 0006147683		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,419.28
15/05/2025 0006147685	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
15/05/2025 0006147686	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
15/05/2025 0006147687	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
15/05/2025 0006147688	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
15/05/2025 0006147689	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.08
15/05/2025 0006147690	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.44
15/05/2025 0006147691	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
15/05/2025 0006147692		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	487.28
15/05/2025 0006147693		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
15/05/2025 0006147694		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
15/05/2025 0006147695		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	33,386.11
15/05/2025 0006147697	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
15/05/2025 0006147698 15/05/2025 0006147700		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	6,661.36 391.24
15/05/2025 0006147700		REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147704		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
15/05/2025 0006147704		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025 0006147706		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	760.48
15/05/2025 0006147707		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	41,401.40
15/05/2025 0006147710		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	540.12
15/05/2025 0006147711		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,881.20
15/05/2025 0006147712	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,181.24
15/05/2025 0006147713	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,108.75
15/05/2025 0006147714		REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,710.26
15/05/2025 0006147716	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24

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15/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	7,517.10
15/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
15/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,708.63
15/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,548.60
15/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	354.44
15/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1.960.62
19/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	578.59
19/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.00
19/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
19/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,490.00
19/05/2025	0006152680	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,000.00
19/05/2025	0006152687	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,500.00
19/05/2025	0006152688	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	493.57
21/05/2025	0006155824	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/05/2025	0006155826	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
21/05/2025	0006155828	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	496.08
21/05/2025	0006155829	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	496.08
21/05/2025	0006155831	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
21/05/2025	0006155832	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
21/05/2025	0006155833	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	421.52
21/05/2025	0006155834	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.56
21/05/2025	0006155835	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/05/2025	0006155836	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	554.04
21/05/2025	0006155837	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025	0006155838	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	358.76
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	476.92
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	439.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	464.04
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.05
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	332.56
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28 358.32
21/05/2025 21/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	358.32 554.80
21/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	542.92
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.20
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	483.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025	0006155873	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
21/05/2025	0006155874	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/05/2025	0006155876	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	386.68
21/05/2025	0006155877	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	381.68
21/05/2025	0006155879	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	316.92
21/05/2025	0006155880	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025	0006155881	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	371.60
21/05/2025	0006155883	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	310.60
21/05/2025	0006155884	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	396.16
21/05/2025	0006155885	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	275.60

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21/05/2025	0006155886	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	452.52
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.92
	0006155888	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
	0006155889	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	288.00
	0006155890	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.00
	0006155892	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	374.00
	0006155893	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
	0006155894	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	380.00
	0006155895	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
	0006155896	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/05/2025	0006155897	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	798.24
21/05/2025	0006155899	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/05/2025	0006155900	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025	0006155901	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	274.16
21/05/2025	0006155903	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	368.00
	0006155905	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	429.24
21/05/2025	0006155906	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	574.92
21/05/2025	0006155907	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.24
21/05/2025	0006155908	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	328.84
21/05/2025	0006155909	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
21/05/2025	0006155910	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025	0006155911	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/05/2025	0006155912	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
21/05/2025	0006155913	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025	0006155915	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/05/2025	0006155916	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025	0006155917	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.00
	0006155918	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155920	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
	0006155922	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155923	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155924	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
	0006155925	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155926	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
	0006155930	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	798.24 391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	
	0006155933	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.28
	0006155935 0006155939	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	391.24 460.28
	0006155939	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155940	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.56
	0006155943	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155944	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155946	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155949	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155950	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	351.80
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155953	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155954	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	373.40
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,184.64
	0006155958	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006155959	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	385.56
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	839.88
	0006155962	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	399.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.57
	0006155965	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
21/05/2025	0006155966	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.36
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	621.52
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	564.88
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,213.43
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,787.76
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	12,316.67
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025	0006155981	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,209.24
21/05/2025	0006155982	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	5,736.87
21/05/2025	0006155983	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,871.72
21/05/2025	0006155984	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	312.32
21/05/2025	0006155985	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,828.81
21/05/2025	0006155986	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	99,663.60
21/05/2025	0006155987	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	320.00
21/05/2025	0006155988	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	969.24
21/05/2025	0006155990	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,989.36
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,578.31
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,385.10
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	3,479.30 5,702.76
21/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	10,997.36
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	418.80
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,020.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,933.64
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,131.96
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	379.40
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	449.28
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.00
21/05/2025	0006156012	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
21/05/2025	0006156013	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,496.00
21/05/2025	0006156014	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/05/2025	0006156015	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,433.60
21/05/2025	0006156016	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	977.60
21/05/2025	0006156017	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	360.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	591.80
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	256.20
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	685.68
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	580.21
21/05/2025 21/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 280.00
21/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
21/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.22
21/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,088.27
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	37,279.40
21/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 21/05/2025 0006156035	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	96.662.43
21/05/2025 0006156036	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	292.44
21/05/2025 0006156037	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,797,35
21/05/2025 0006156038	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,240.24
21/05/2025 0006156039	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
21/05/2025 0006156040	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,239.08
21/05/2025 0006156042	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	947.48
21/05/2025 0006156043	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,351.93
27/05/2025 0006163276	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	425.00
27/05/2025 0006163277	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	800.00
27/05/2025 0006163281	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
27/05/2025 0006163283	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.00
27/05/2025 0006163284	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	325.00
27/05/2025 0006163287	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,000.00
29/05/2025 0006164925	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
29/05/2025 0006164927	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
29/05/2025 0006164928 29/05/2025 0006164929	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	340.00 320.00
							320.00 506.32
29/05/2025 0006164930 29/05/2025 0006164931	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	460.28
29/05/2025 0006164931	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164934	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	372.00
29/05/2025 0006164935	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164936	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.52
29/05/2025 0006164937	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	334.92
29/05/2025 0006164938	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
29/05/2025 0006164941	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164942	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
29/05/2025 0006164943	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	290.64
29/05/2025 0006164944	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164945	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
29/05/2025 0006164946	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
29/05/2025 0006164947	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	378.36
29/05/2025 0006164948	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/05/2025 0006164950 29/05/2025 0006164952	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	274.80 403.80
29/05/2025 0006164952	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/05/2025 0006164953	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/05/2025 0006164955	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	404.48
29/05/2025 0006164956	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	673.80
29/05/2025 0006164957	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	673.80
29/05/2025 0006164959	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164960	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164961	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/05/2025 0006164962	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	823.44
29/05/2025 0006164964	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	375.72
29/05/2025 0006164967	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
29/05/2025 0006164968	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	465.72
29/05/2025 0006164969	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
29/05/2025 0006164970	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.04
29/05/2025 0006164971	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164972	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164975	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
29/05/2025 0006164976	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164977 29/05/2025 0006164978	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	318.92 252.24
29/05/2025 0006164978	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.24 391.24
29/05/2025 0006164980	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164981	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006164985	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
29/05/2025 0006164986	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	461.52
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	863.04
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	283.72
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025	0006164996	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
29/05/2025	0006164997	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	254.64
29/05/2025	0006164998	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	383.48
29/05/2025	0006164999	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.04
29/05/2025	0006165000	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	403.60
29/05/2025	0006165001	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	646.16
29/05/2025	0006165003	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025	0006165004	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
29/05/2025	0006165005	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
29/05/2025	0006165006	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	405.72
29/05/2025	0006165007	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	400.00
29/05/2025	0006165008	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	388.00
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	563.48
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006165011	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	420.00
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006165016	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	289.48
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.56
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	253.84
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	438.48
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 29/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 391.24
	0006165025	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	295.40
29/05/2025		CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	252.32
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	473.64
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	353.52
	0006165038	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	343.12
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	448.28
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025	0006165042	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025	0006165043	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	600.96
29/05/2025	0006165044	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025	0006165046	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	293.43
29/05/2025	0006165047	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025	0006165048	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	300.00
29/05/2025	0006165049	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	346.16
29/05/2025	0006165051	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	323.08
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	739.72
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,201.84
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	614.09
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	409.00
29/05/2025		CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	828.10
	0006165063	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	807.70
29/05/2025	UUUb1b5U64	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,187.72

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 29/05/2025 0006165065	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	14.833.23
29/05/2025 0006165066	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,493.72
29/05/2025 0006165068	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006165069	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.32
29/05/2025 0006165070	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	6,970.28
29/05/2025 0006165071	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	382.92
29/05/2025 0006165072	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	668.54
29/05/2025 0006165073	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	2,405.22
29/05/2025 0006165074	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,235.80
29/05/2025 0006165075	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006165077	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	982.04
29/05/2025 0006165078	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	670.80
29/05/2025 0006165079	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006165080	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	440.00
29/05/2025 0006165081	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	3,770.08
29/05/2025 0006165082	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	500.00
29/05/2025 0006165084 29/05/2025 0006165085	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	480.00 420.00
29/05/2025 0006165086	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.28
29/05/2025 0006165086	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,312.60
29/05/2025 0006165088	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	460.00
29/05/2025 0006165089	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	480.00
29/05/2025 0006165090	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,783.99
29/05/2025 0006165091	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,654.56
29/05/2025 0006165092	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,202.44
29/05/2025 0006165093	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006165094	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	330.00
29/05/2025 0006165096	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	250.64
29/05/2025 0006165097	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	763.24
29/05/2025 0006165098	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	8,825.11
29/05/2025 0006165099	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	369.24
29/05/2025 0006165101	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	658.04
29/05/2025 0006165103	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006165104	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	363.00
29/05/2025 0006165105 29/05/2025 0006165106	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	420.00 1.496.56
29/05/2025 0006165107	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	327.60
29/05/2025 0006165108	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
29/05/2025 0006165109	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	11,097.68
29/05/2025 0006165110	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	387.68
29/05/2025 0006165112	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	410.00
29/05/2025 0006165113	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.60
29/05/2025 0006165114	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	494.64
29/05/2025 0006165115	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	424.28
29/05/2025 0006165116	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	304.12
29/05/2025 0006165117	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	533.48
29/05/2025 0006165118	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
29/05/2025 0006165120	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	780.28
29/05/2025 0006165121	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,909.36
29/05/2025 0006165122	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,105.79
29/05/2025 0006165123	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	4,411.91
29/05/2025 0006165124	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	295.40
29/05/2025 0006165125 29/05/2025 0006165126	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	276.92 465.89
29/05/2025 0006165126	CORPORATE RESOURCES CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	400.00
29/05/2025 0006165128	CORPORATE RESOURCES	REVENUES AND BENEFITS REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,403.08
29/05/2025 0006165130	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	415.40
08/05/2025 0006136454	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136455	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.44
08/05/2025 0006136456	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
08/05/2025 0006136457	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	475.44

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025	0006136459	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	280.00
	0006136460	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	361.65
	0006136462	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006147723	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006147724	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	258.48
	0006147725	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	286.16
	0006147726	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006147727	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	499.00
	0006156044	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
	0006156045	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	456.92
21/05/2025	0006156046	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	446.92
21/05/2025	0006156047	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	391.24
21/05/2025	0006156048	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	276.92
21/05/2025	0006156049	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
21/05/2025	0006156050	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	1,244.96
21/05/2025	0006156051	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	364.60
21/05/2025	0006156052	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	260.00
29/05/2025	0006165131	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	392.56
29/05/2025	0006165132	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	341.80
29/05/2025	0006165135	CORPORATE RESOURCES	REVENUES AND BENEFITS	HOUSING BENEFITS	H.B.SUBSIDIES - PRIVATE RENT		REDACTED PERSONAL DATA	336.88
	0006126123	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DETERTECH UK LIMITED	1,726.46
	0006144740	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	HELEN SERLIN LTD	482.00
	0006160280	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	HELEN SERLIN LTD	1,296.00
	0006123205	PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	514.16
	0006123205	PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-514.16
	0006123205	PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	508.52
	0006123257	PLACE	TRADED SERVICES	CATERING	BAWTRY MAYFLOWER PRIMARY KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	324.12
	0006124129	PLACE	TRADED SERVICES	CATERING	ORCHARD INFANT SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	542.04
	0006124131	PLACE	TRADED SERVICES	CATERING	ST ALBANS DBY MAIN PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	254.02
	0006124131 0006124132	PLACE PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	ST ALBANS DBY MAIN PS KITCHEN WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	-254.02 539.49
	0006124132	PLACE	TRADED SERVICES TRADED SERVICES	CATERING	WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-539.49
	0006124132	PLACE	TRADED SERVICES TRADED SERVICES	CATERING	WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-539.49 536.67
	0006124132	PLACE	TRADED SERVICES TRADED SERVICES	CATERING	EDLINGTON ST MARYS PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	641.22
	0006124134	PLACE	TRADED SERVICES	CATERING	EDLINGTON ST MARYS PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-641.22
	0006124134	PLACE	TRADED SERVICES	CATERING	EDLINGTON ST MARYS PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	635.58
	0006124135	PLACE	TRADED SERVICES	CATERING	CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	659.45
	0006124135	PLACE	TRADED SERVICES	CATERING	CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-659.45
	0006124135	PLACE	TRADED SERVICES	CATERING	CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	636.54
01/05/2025	0006124137	PLACE	TRADED SERVICES	CATERING	TOWN FIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	933.00
01/05/2025	0006124139	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	798.49
01/05/2025	0006124139	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-798.49
01/05/2025	0006124139	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	553.16
01/05/2025	0006124377	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	584.84
01/05/2025	0006124377	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-584.84
01/05/2025	0006124377	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	369.38
01/05/2025	0006124381	PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	739.35
01/05/2025	0006124381	PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-739.35
01/05/2025	0006124381	PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	733.71
	0006124385	PLACE	TRADED SERVICES	CATERING	OUR LADY MOUNT CARMEL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	366.00
	0006124387	PLACE	TRADED SERVICES	CATERING	PLOVER PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	925.38
	0006124389	PLACE	TRADED SERVICES	CATERING	LAKESIDE PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	273.49
	0006124390	PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	360.27
	0006124390	PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-360.27
	0006124390	PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	350.91
	0006124391	PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	402.72
	0006124391	PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-402.72
	0006124391	PLACE PLACE	TRADED SERVICES	CATERING CATERING	WOODFIELD PRIMARY KITCHEN BENTLEY KIRKBY AVE P S SCULLER	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	399.90 558.88
	0006124682	PLACE	TRADED SERVICES TRADED SERVICES		BENTLEY KIRKBY AVE PS SCULLER BENTLEY KIRKBY AVE PS SCULLER			
	0006124684 0006126145	PLACE PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	THORNE KING EDWARD PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	383.42 550,22
01/03/2025	0000120140	LACE	HINDED JERWICES	OTILINIO	HIGHNE WING FOMAUD LO VIICHEM	1 OOD & DININK OLIVERAL	AT DENKETIONE & JOIN ETD	JUU.22

Date		saction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2	2025 0006126	26145 I	PLACE	TRADED SERVICES	CATERING	THORNE KING EDWARD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-550.22
	2025 0006126		PLACE	TRADED SERVICES	CATERING	THORNE KING EDWARD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	510.94
01/05/2	2025 0006126	26146 I	PLACE	TRADED SERVICES	CATERING	LONGTOFT PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	488.50
01/05/2	2025 0006126	26148 I	PLACE	TRADED SERVICES	CATERING	CARCROFT PRIMARY ACADEMY	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	387.85
01/05/2	2025 0006126	26151 I	PLACE	TRADED SERVICES	CATERING	STAINFRTH HOLY FAMILY PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	306.78
01/05/2	2025 0006126	26152 I	PLACE	TRADED SERVICES	CATERING	CROWLE ACADEMY	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	373.32
01/05/2	2025 0006126	26152 I	PLACE	TRADED SERVICES	CATERING	CROWLE ACADEMY	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-373.32
01/05/2	2025 0006126	26152 I	PLACE	TRADED SERVICES	CATERING	CROWLE ACADEMY	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	364.86
	2025 0006126		PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	726.49
01/05/2	2025 0006126	26153 I	PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-726.49
	2025 0006126		PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	706.85
	2025 0006126		PLACE	TRADED SERVICES	CATERING	KIRTON LANE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	310.47
	2025 0006126		PLACE	TRADED SERVICES	CATERING	NORTON JUNIOR SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	304.84
	2025 0006126		PLACE	TRADED SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	409.78
	2025 0006126		PLACE	TRADED SERVICES	CATERING	NORTON JUNIOR SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	660.18
	2025 0006126		PLACE	TRADED SERVICES	CATERING	NORTON JUNIOR SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-660.18
	2025 0006126		PLACE	TRADED SERVICES	CATERING	NORTON JUNIOR SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	627.46
	2025 0006126		PLACE PLACE	TRADED SERVICES	CATERING	BRANTON ST WILFRIDS	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	276.35
	2025 0006126 2025 0006126		PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	BRANTON ST WILFRIDS BRANTON ST WILFRIDS	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	-276.35 267.89
	2025 0006126 2025 0006126		PLACE	TRADED SERVICES TRADED SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	368.38
	2025 0006120 2025 0006120		PLACE	TRADED SERVICES	CATERING	SUNNYFIELDS PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	371.29
	2025 0006128		PLACE	TRADED SERVICES	CATERING	SUNNYFIELDS PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-371.29
	2025 0006128		PLACE	TRADED SERVICES	CATERING	SUNNYFIELDS PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	368.47
	2025 0006128		PLACE	TRADED SERVICES	CATERING	OUR LADY MOUNT CARMEL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	285.74
	2025 0006128		PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	290.82
	2025 0006128		PLACE	TRADED SERVICES	CATERING	LAKESIDE PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	294.84
	2025 0006128		PLACE	TRADED SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	274.87
	2025 0006128		PLACE	TRADED SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-274.87
02/05/2	2025 0006128	28091 I	PLACE	TRADED SERVICES	CATERING	SPECIAL SCHOOL OVERHEADS	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	272.05
06/05/2	2025 0006132	32695 I	PLACE	TRADED SERVICES	CATERING	TOLL BAR PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	406.66
06/05/2	2025 0006132	32698 I	PLACE	TRADED SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	653.96
06/05/2	2025 0006132	32699 I	PLACE	TRADED SERVICES	CATERING	SCAWSBY JUNIOR ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	292.69
06/05/2	2025 0006132	32699 I	PLACE	TRADED SERVICES	CATERING	SCAWSBY JUNIOR ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-292.69
06/05/2	2025 0006132	32699 I	PLACE	TRADED SERVICES	CATERING	SCAWSBY JUNIOR ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	289.87
	2025 0006132		PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	509.97
	2025 0006132		PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-509.97
	2025 0006132		PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	507.15
	2025 0006132		PLACE	TRADED SERVICES	CATERING	SALTERSGATE INFANT SCHOOL KITC	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	359.46
	2025 0006132		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	644.63 -644.63
	2025 0006132		PLACE PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	SPRTBRO RICHMOND HILL PS KITCH SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	
	2025 0006132 2025 0006132		PLACE	TRADED SERVICES TRADED SERVICES	CATERING	TORNEDALE INFANT SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	605.35 282.06
	2025 0006132 2025 0006132		PLACE	TRADED SERVICES TRADED SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	282.06
	2025 0006132		PLACE	TRADED SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-284.59
	2025 0006132		PLACE	TRADED SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	251.57
	2025 0006132		PLACE	TRADED SERVICES	CATERING	TICKHILL ST MARYS PRIMARY KITC	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	387.32
	2025 0006132		PLACE	TRADED SERVICES	CATERING	TICKHILL ST MARYS PRIMARY KITC	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-387.32
	2025 0006132		PLACE	TRADED SERVICES	CATERING	TICKHILL ST MARYS PRIMARY KITC	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	362.04
06/05/2	2025 0006132	32715 I	PLACE	TRADED SERVICES	CATERING	BRANTON ST WILFRIDS	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	261.64
06/05/2	2025 0006132	32715 I	PLACE	TRADED SERVICES	CATERING	BRANTON ST WILFRIDS	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-261.64
06/05/2	2025 0006132	32716 I	PLACE	TRADED SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	547.86
06/05/2	2025 0006132	32718 I	PLACE	TRADED SERVICES	CATERING	BAWTRY MAYFLOWER PRIMARY KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	419.36
06/05/2	2025 0006132	32718 I	PLACE	TRADED SERVICES	CATERING	BAWTRY MAYFLOWER PRIMARY KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-419.36
	2025 0006132		PLACE	TRADED SERVICES	CATERING	BAWTRY MAYFLOWER PRIMARY KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	416.54
	2025 0006132		ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	495.83
	2025 0006132		ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-495.83
	2025 0006132		ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	387.66
	2025 000613		PLACE	TRADED SERVICES	CATERING	WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	710.49
	2025 0006133		PLACE	TRADED SERVICES	CATERING	COPLEY JUNIOR KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	265.80
u7/05/2	2025 000613	33385 l	PLACE	TRADED SERVICES	CATERING	COPLEY JUNIOR KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-265.80

Date	Transaction Number	Directorate	Local Authority Dep	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025		PLACE	TRADED SERVICES	CATERING	COPLEY JUNIOR KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	262.98
07/05/2025		PLACE	TRADED SERVICES	CATERING	ST ALBANS DBY MAIN PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	290.73
07/05/2025	0006133390	PLACE	TRADED SERVICES	CATERING	ST ALBANS DBY MAIN PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-290.73
07/05/2025		PLACE	TRADED SERVICES	CATERING	ST ALBANS DBY MAIN PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	280.92
07/05/2025	0006133391	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	717.32
07/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-717.32
07/05/2025	0006133391	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	447.66
07/05/2025	0006133391	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	269.66
07/05/2025	0006133393	PLACE	TRADED SERVICES	CATERING	PLOVER PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	313.32
07/05/2025	0006133394	PLACE	TRADED SERVICES	CATERING	LAKESIDE PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	394.78
07/05/2025	0006133396	PLACE	TRADED SERVICES	CATERING	TOWN FIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	763.81
07/05/2025	0006133402	PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	467.08
07/05/2025	0006133405	PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	346.48
07/05/2025	0006133407	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	1,079.91
07/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-1,079.91
07/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	801.44
07/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	278.47
07/05/2025		PLACE	TRADED SERVICES	CATERING	ORCHARD INFANT SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	315.26
07/05/2025		PLACE	TRADED SERVICES	CATERING	CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	313.17
07/05/2025		PLACE	TRADED SERVICES	CATERING	EDLINGTON ST MARYS PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	621.44
07/05/2025		PLACE	TRADED SERVICES	CATERING	EDLINGTON ST MARYS PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-621.44
07/05/2025		PLACE	TRADED SERVICES	CATERING	EDLINGTON ST MARYS PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	618.62
07/05/2025		PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	518.26 560.89
07/05/2025		PLACE PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	WINDHILL PRIMARY SCHOOL KITCHE	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	-560.89
07/05/2025 07/05/2025		PLACE	TRADED SERVICES TRADED SERVICES	CATERING	WINDHILL PRIMARY SCHOOL KITCHE WINDHILL PRIMARY SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	532.71
07/05/2025		PLACE	TRADED SERVICES TRADED SERVICES	CATERING	TOWN FIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-395.46
08/05/2025		PLACE	TRADED SERVICES	CATERING	NORTON JUNIOR SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	623.63
08/05/2025		PLACE	TRADED SERVICES	CATERING	THORNE KING EDWARD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	446.25
08/05/2025		PLACE	TRADED SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	332.89
08/05/2025		PLACE	TRADED SERVICES	CATERING	LONGTOFT PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	329.02
08/05/2025		PLACE	TRADED SERVICES	CATERING	KIRTON LANE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	305.93
08/05/2025		PLACE	TRADED SERVICES	CATERING	KIRTON LANE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-305.93
08/05/2025	0006136490	PLACE	TRADED SERVICES	CATERING	KIRTON LANE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	297.47
08/05/2025	0006136492	PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	439.94
08/05/2025	0006136493	PLACE	TRADED SERVICES	CATERING	CARCROFT PRIMARY ACADEMY	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	253.69
08/05/2025	0006136498	PLACE	TRADED SERVICES	CATERING	BRANTON ST WILFRIDS	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	356.67
08/05/2025	0006136500	PLACE	TRADED SERVICES	CATERING	TICKHILL ST MARYS PRIMARY KITC	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	368.51
08/05/2025	0006136511	PLACE	TRADED SERVICES	CATERING	TICKHILL ESTFIELD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	454.82
08/05/2025		PLACE	TRADED SERVICES	CATERING	TICKHILL ESTFIELD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-454.82
08/05/2025		PLACE	TRADED SERVICES	CATERING	TICKHILL ESTFIELD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	449.18
08/05/2025		PLACE	TRADED SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	317.70
08/05/2025		PLACE	TRADED SERVICES	CATERING	TOWN FIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	395.46
08/05/2025		PLACE	TRADED SERVICES	CATERING	ROSSNGTN ST JOSEPH PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	278.12
09/05/2025		PLACE	TRADED SERVICES	CATERING	TOLL BAR PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	275.15
09/05/2025		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	436.97
09/05/2025		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-436.97 428.51
09/05/2025 09/05/2025		PLACE PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	SPRTBRO RICHMOND HILL PS KITCH BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	428.51 251.22
09/05/2025		PLACE	TRADED SERVICES TRADED SERVICES	CATERING	ST PETERS RC PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	295.35
09/05/2025		PLACE	TRADED SERVICES	CATERING	PLOVER PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	405.36
09/05/2025		PLACE	TRADED SERVICES	CATERING	PLOVER PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-405.36
09/05/2025		PLACE	TRADED SERVICES	CATERING	PLOVER PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	398.82
09/05/2025		PLACE	TRADED SERVICES	CATERING	LAKESIDE PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	433.54
09/05/2025		PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	469.23
09/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	285.45
09/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-285.45
12/05/2025		PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	474.85
12/05/2025		PLACE	TRADED SERVICES	CATERING	NORTON JUNIOR SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	254.22
12/05/2025	0006140267	PLACE	TRADED SERVICES	CATERING	NORTON JUNIOR SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-254.22
12/05/2025	0006140268	PLACE	TRADED SERVICES	CATERING	CROWLE ACADEMY	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	338.57

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 (PLACE	TRADED SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	295.11
12/05/2025	0006140270	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	633.57
12/05/2025	0006140270	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-633.57
12/05/2025	0006140270	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	403.76
12/05/2025	0006140275	PLACE	TRADED SERVICES	CATERING	LONGTOFT PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	392.61
12/05/2025	0006140275	PLACE	TRADED SERVICES	CATERING	LONGTOFT PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-392.61
12/05/2025	0006140275	PLACE	TRADED SERVICES	CATERING	LONGTOFT PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	386.97
12/05/2025	0006140278	PLACE	TRADED SERVICES	CATERING	KIRTON LANE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	405.56
12/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	811.81
12/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-811.81
12/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	500.95
12/05/2025		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	310.86
12/05/2025 (PLACE	TRADED SERVICES	CATERING	THORNE KING EDWARD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	417.84
12/05/2025 (PLACE	TRADED SERVICES	CATERING	CARCROFT PRIMARY ACADEMY	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	366.34
12/05/2025 (PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	352.17
12/05/2025 (PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-352.17
12/05/2025 (PLACE PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	343.71 298.72
12/05/2025 (PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	CONISBRO IVANHOE ACDMY KITCHEN WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	336.29
12/05/2025 (12/05/2025 (PLACE	TRADED SERVICES	CATERING	WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-336.29
12/05/2025 (PLACE	TRADED SERVICES	CATERING	WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	333.47
12/05/2025 (PLACE	TRADED SERVICES	CATERING	WINDHILL PRIMARY SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	499.42
12/05/2025 (PLACE	TRADED SERVICES	CATERING	WINDHILL PRIMARY SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-499.42
12/05/2025 (PLACE	TRADED SERVICES	CATERING	WINDHILL PRIMARY SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	489.32
12/05/2025		PLACE	TRADED SERVICES	CATERING	COPLEY JUNIOR KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	284.61
13/05/2025		PLACE	TRADED SERVICES	CATERING	SALTERSGATE INFANT SCHOOL KITC	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	473.95
13/05/2025	0006143233	PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	754.34
13/05/2025 (0006143233	PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-754.34
13/05/2025	0006143233	PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	751.52
13/05/2025	0006143234	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	409.86
13/05/2025	0006143234	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-409.86
13/05/2025	0006143234	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	356.93
13/05/2025	0006143235	PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	534.49
13/05/2025		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-534.49
13/05/2025		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	504.29
13/05/2025		PLACE	TRADED SERVICES	CATERING	SCAWSBY JUNIOR ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	435.26
13/05/2025 (PLACE	TRADED SERVICES	CATERING	TOLL BAR PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	582.82
13/05/2025		PLACE	TRADED SERVICES	CATERING	SUNNYFIELDS PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	533.15
13/05/2025		PLACE	TRADED SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	662.44
13/05/2025 (PLACE PLACE	TRADED SERVICES	CATERING	TICKHILL ST MARYS PRIMARY KITC	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	260.19
13/05/2025 (13/05/2025 (PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	TICKHILL ST MARYS PRIMARY KITC BAWTRY MAYFLOWER PRIMARY KITCH	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	-260.19 334.70
13/05/2025 (PLACE	TRADED SERVICES TRADED SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	665.63
13/05/2025 (PLACE	TRADED SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	316.58
14/05/2025 (PLACE	TRADED SERVICES	CATERING	PLOVER PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	494.10
14/05/2025 (PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	537.07
14/05/2025 (PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	1,033.77
14/05/2025 (PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-1,033.77
14/05/2025 (PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	779.12
14/05/2025 (PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	254.65
14/05/2025 (0006144699	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	769.88
14/05/2025 (0006144699	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-769.88
14/05/2025	0006144699	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	511.88
14/05/2025 (0006144699	PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	258.00
14/05/2025	0006144700	PLACE	TRADED SERVICES	CATERING	ST PETERS RC PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	251.74
14/05/2025	0006144701	PLACE	TRADED SERVICES	CATERING	LAKESIDE PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	392.54
14/05/2025	0006144703	PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	394.75
14/05/2025 (PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-394.75
14/05/2025		PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	391.93
14/05/2025 (PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	288.83
14/05/2025	JUU6144705	PLACE	TRADED SERVICES	CATERING	TOWN FIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	855.17

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 (0006144707	PLACE	TRADED SERVICES	CATERING	EDLINGTON ST MARYS PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	489.61
14/05/2025 0		PLACE	TRADED SERVICES	CATERING	ORCHARD INFANT SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	283.77
14/05/2025 0	0006144709	PLACE	TRADED SERVICES	CATERING	WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	651.88
14/05/2025 0	0006144710	PLACE	TRADED SERVICES	CATERING	ST ALBANS DBY MAIN PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	251.87
15/05/2025 0	0006147483	PLACE	TRADED SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	275.00
15/05/2025 0	0006147487	PLACE	TRADED SERVICES	CATERING	NORTON JUNIOR SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	302.92
15/05/2025 0	0006147488	PLACE	TRADED SERVICES	CATERING	THORNE GREEN TOP PRIM KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	336.69
15/05/2025 0	0006147491	PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	478.66
15/05/2025 0	0006147497	PLACE	TRADED SERVICES	CATERING	THORNE KING EDWARD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	621.25
16/05/2025 (0006151105	PLACE	TRADED SERVICES	CATERING	PLOVER PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	611.56
16/05/2025 0	0006151105	PLACE	TRADED SERVICES	CATERING	PLOVER PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-611.56
16/05/2025 0		PLACE	TRADED SERVICES	CATERING	PLOVER PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	572.28
16/05/2025 (PLACE	TRADED SERVICES	CATERING	LAKESIDE PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	475.44
16/05/2025 0		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	363.96
16/05/2025 (PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-363.96
16/05/2025 (PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	348.96
16/05/2025 (PLACE	TRADED SERVICES	CATERING	SCAWSBY JUNIOR ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	258.43
16/05/2025 0		PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	426.92
16/05/2025 (PLACE	TRADED SERVICES	CATERING	TOLL BAR PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	313.50
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	LONGTOFT PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	449.93
20/05/2025 0 20/05/2025 0		PLACE PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	CARCROFT PRIMARY ACADEMY MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	501.87 641.49
20/05/2025 (PLACE	TRADED SERVICES TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-641.49
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	338.34
20/05/2025 (PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	303.15
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	794.38
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-794.38
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	552.71
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	543.75
20/05/2025 (PLACE	TRADED SERVICES	CATERING	STAINFRTH HOLY FAMILY PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	266.83
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	THORNE KING EDWARD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	426.65
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	432.90
20/05/2025 0	0006154900	PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-432.90
20/05/2025 0	0006154900	PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	427.26
20/05/2025 0	0006154902	PLACE	TRADED SERVICES	CATERING	WINDHILL PRIMARY SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	546.41
20/05/2025 0	0006154902	PLACE	TRADED SERVICES	CATERING	WINDHILL PRIMARY SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-546.41
20/05/2025 0	0006154902	PLACE	TRADED SERVICES	CATERING	WINDHILL PRIMARY SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	536.60
20/05/2025 0	0006154904	PLACE	TRADED SERVICES	CATERING	COPLEY JUNIOR KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	250.07
20/05/2025 0	0006154905	PLACE	TRADED SERVICES	CATERING	CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	330.92
20/05/2025 0	0006154905	PLACE	TRADED SERVICES	CATERING	CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-330.92
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	325.28
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	EDLINGTON ST MARYS PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	440.42
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	435.12
20/05/2025 0		PLACE	TRADED SERVICES	CATERING	SCAWSBY JUNIOR ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	527.35
20/05/2025 (PLACE	TRADED SERVICES	CATERING	SUNNYFIELDS PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	476.03
21/05/2025 (PLACE PLACE	TRADED SERVICES TRADED SERVICES	CATERING	EDLINGTON ST MARYS PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	522.32
21/05/2025 (PLACE		CATERING	CONISBRO IVANHOE ACDMY KITCHEN CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	531.48
21/05/2025 (21/05/2025 (PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-531.48 528.66
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	ORCHARD INFANT SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	342.66
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	ORCHARD INFANT SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-342.66
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	ORCHARD INFANT SCHOOL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	308.46
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	622.81
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	565.82
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	698.95
21/05/2025 (PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-698.95
21/05/2025 (PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	696.13
21/05/2025 (PLACE	TRADED SERVICES	CATERING	TOLL BAR PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	747.08
21/05/2025 (ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	532.92
21/05/2025 0	0006156131	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-532.92
21/05/2025 0	0006156131	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	429.57

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	775.58
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-775.58
21/05/2025 0	0006156132	PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	764.30
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	BALBY CENTRAL PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	722.46
21/05/2025 0	0006156140	PLACE	TRADED SERVICES	CATERING	SALTERSGATE INFANT SCHOOL KITC	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	368.77
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	BAWTRY MAYFLOWER PRIMARY KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	312.74
21/05/2025 0	0006156147	PLACE	TRADED SERVICES	CATERING	WADWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	311.00
21/05/2025 0	0006156147	PLACE	TRADED SERVICES	CATERING	WADWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-311.00
21/05/2025 0	0006156147	PLACE	TRADED SERVICES	CATERING	WADWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	305.36
21/05/2025 0	0006156149	PLACE	TRADED SERVICES	CATERING	AUCKLEY ACADEMY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	251.72
21/05/2025 0	0006156154	PLACE	TRADED SERVICES	CATERING	TICKHILL ESTFIELD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	324.75
21/05/2025 0	0006156154	PLACE	TRADED SERVICES	CATERING	TICKHILL ESTFIELD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-324.75
21/05/2025 0	0006156154	PLACE	TRADED SERVICES	CATERING	TICKHILL ESTFIELD PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	319.11
21/05/2025 0	0006156155	PLACE	TRADED SERVICES	CATERING	TORNEDALE INFANT SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	295.00
21/05/2025 0	0006156155	PLACE	TRADED SERVICES	CATERING	TORNEDALE INFANT SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-295.00
21/05/2025 0	0006156155	PLACE	TRADED SERVICES	CATERING	TORNEDALE INFANT SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	292.18
21/05/2025 0	0006156237	PLACE	TRADED SERVICES	CATERING	LAKESIDE PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	346.58
21/05/2025 0	0006156238	PLACE	TRADED SERVICES	CATERING	WOODFIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	289.25
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	800.90
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-800.90
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	680.22
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	390.54
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-390.54
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	OUR LADY OF SORROWS PRIM KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	356.34
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	779.75
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-779.75
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	MCAULEY UPPER KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	563.38
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	OUR LADY MOUNT CARMEL KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	332.12
21/05/2025 0		PLACE	TRADED SERVICES	CATERING	ST PETERS RC PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	310.58
21/05/2025 0 21/05/2025 0		PLACE PLACE	TRADED SERVICES TRADED SERVICES	CATERING CATERING	ST PETERS RC PS KITCHEN ST PETERS RC PS KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD A F BLAKEMORE & SON LTD	-310.58 279.98
21/05/2025 0		PLACE	TRADED SERVICES TRADED SERVICES	CATERING	TOWN FIELD PRIMARY KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	680.43
22/05/2025 0		PLACE	TRADED SERVICES TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	347.18
22/05/2025 0		PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-347.18
22/05/2025 0		PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	290.18
22/05/2025 0		PLACE	TRADED SERVICES	CATERING	TORNEDALE INFANT SCHOOL KITCHE	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	253.65
23/05/2025 0		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	550.51
23/05/2025 0		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-550.51
23/05/2025 0		PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	542.05
27/05/2025 0		ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	362.90
27/05/2025 0		ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	-362.90
27/05/2025 0	0006163388	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	A F BLAKEMORE & SON LTD	285.07
01/05/2025 0	0006127681	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0	0006152581	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0	0006168874	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
01/05/2025 0	0006084137	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	FLOOD RISK		THE ENVIRONMENTAL PROTECTION GROUP	13,500.00
01/05/2025 0	0006084138	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	FLOOD RISK		THE ENVIRONMENTAL PROTECTION GROUP	5,580.00
12/05/2025 0	0006140391	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	FLOOD RISK		THE ENVIRONMENTAL PROTECTION GROUP	-13,500.00
12/05/2025 0	0006140400	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	FLOOD RISK		THE ENVIRONMENTAL PROTECTION GROUP	13,470.00
14/05/2025 0	0006145714	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,162.68
14/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	465.59
28/05/2025 0		CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
23/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	678.88
28/05/2025 0		CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
09/05/2025 0		CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		DIMOS PROPERTY LIMITED	375.00
09/05/2025 0		CHIEF EXECUTIVE	THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE		DIMOS PROPERTY LIMITED	1,500.00
02/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY		SOCIAL CARE NETWORK SOLUTIONS LTD	4,500.00
15/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EQUIPT THERAPEUTIC SERVICES LIMITED	250.00
15/05/2025 0 15/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF REGIONAL ADDOPTION AGENCY -ASF		EQUIPT THERAPEUTIC SERVICES LIMITED	1,250.00 750.00
15/05/2025 0	00014819/	CHILDREN, TOUNG PEOPLE & FAMILLES	REGIONALISATION OF ADOPTION	FRIVALE CUNTRACTORS	REGIONAL ADDOPTION AGENCT -ASF		EQUIPT THERAPEUTIC SERVICES LIMITED	/50.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/202	5 0006148198	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASE		EQUIPT THERAPEUTIC SERVICES LIMITED	375.00
	5 0006151139	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EQUIPT THERAPEUTIC SERVICES LIMITED	250.00
	5 0006151140	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EQUIPT THERAPEUTIC SERVICES LIMITED	250.00
	5 0006151141	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EQUIPT THERAPEUTIC SERVICES LIMITED	375.00
	5 0006151143	CHILDREN.YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		EOUIPT THERAPEUTIC SERVICES LIMITED	250.00
12/05/202	5 0006142150	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	LANGLEY PARK CARE HOME - MARTON CARE HOM	3,104.00
	5 0006152830	PLACE	PROPERTY SERVICES	SERVICES	AIRPORT HOLDING COSTS		TOPLINE PEST CONTROL LTD	10,500.00
	5 0006158871	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	408.24
28/05/202	5 0006163979	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
01/05/202	5 0006127464	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	763.08
01/05/202	5 0006127536	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	726.24
16/05/202	5 0006152011	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	726.24
16/05/202	5 0006152436	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	763.08
30/05/202	5 0006168305	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	726.24
30/05/202	5 0006168729	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	763.08
22/05/202	5 0006160284	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	MARK O'BRIEN O'REILLY	7,575.00
12/05/202	5 0006141980	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	10,622.96
14/05/202	5 0006145712	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	805.83
	5 0006145712	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,637.37
	5 0006145712	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
	5 0006129012	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	407.23
	5 0006141287	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	407.23
	5 0006153983	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	407.23
	5 0006161697	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	407.23
	5 0006127339	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	5 0006138265	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	5 0006151901	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	5 0006157842	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	5 0006168220	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	05115011 0501100 0111117	REDACTED PERSONAL DATA	250.00
	5 0006133583	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	MATTAIR MAINTENANCE LTD	375.00
	5 0006133584 5 0006133676	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT GENERAL REPAIRS & MAINT	MATTAIR MAINTENANCE LTD MATTAIR MAINTENANCE LTD	2,050.64 1,047.27
	5 0006133676	PLACE	PROPERTY SERVICES PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	DANUM GALLERY LIBRARY & MUSEUM		MATTAIR MAINTENANCE LTD	
	5 0006136181	CORPORATE RESOURCES		SERVICES	CASHIERS	GENERAL REPAIRS & MAINT	ACCESS PAYSUITE LTD	3,864.40 26,597.60
	5 0006140425	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP FINANCIAL DEV & BUSINESS SUPP	SERVICES	FINANCIAL SYSTEMS TEAM		ACCESS PAYSUITE LTD	6,115.72
	5 0006131303	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2.148.90
	5 0006145731	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
	5 0006145731	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
	5 0006145731	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
	5 0006123461	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	FLOOD RISK		BWB CONSULTING LTD	7,000.00
	5 0006152815	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	FLOOD RISK		BWB CONSULTING LTD	5,500.00
09/05/202	5 0006139733	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	LEAVING CARE ALLOWANCES	INICIO GROUP LTD	318.86
09/05/202	5 0006139928	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	6,107.13
09/05/202	5 0006139929	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	6,157.92
09/05/202	5 0006139930	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	LEAVING CARE ALLOWANCES	INICIO GROUP LTD	312.84
09/05/202	5 0006139931	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	6,107.13
09/05/202	5 0006139932	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	UNACCOMP. ASYLUM SEEK CHILDREN	LEAVING CARE ALLOWANCES	INICIO GROUP LTD	312.84
09/05/202	5 0006139933	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	6,107.13
09/05/202	5 0006139934	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	6,107.13
09/05/202	5 0006139935	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	6,107.13
09/05/202	5 0006139936	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	6,107.13
	5 0006139964	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	INICIO GROUP LTD	6,107.13
09/05/202	5 0006139965	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	INICIO GROUP LTD	6,107.13
09/05/202	5 0006139966	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	INICIO GROUP LTD	6,107.13
	5 0006139967	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	INICIO GROUP LTD	6,107.13
	5 0006139968	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	INICIO GROUP LTD	6,107.13
	5 0006140124	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	1,524.75
	5 0006140143	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	6,107.13
	5 0006140153	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	INICIO GROUP LTD	912.00
	5 0006127593	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/202	5 0006152067	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
28/05/2025		CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
02/05/2025	0006128132	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SHIELD FIRE SOLUTIONS LTD	395.00
02/05/2025	0006128132	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SHIELD FIRE SOLUTIONS LTD	-395.00
02/05/2025	0006128132	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SHIELD FIRE SOLUTIONS LTD	295.00
27/05/2025	0006163689	PLACE	PROPERTY SERVICES	WATER SERVICES	OAKLANDS CHILD CARE UNIT 1158		ANGLIAN WATER SERVICES	534.55
27/05/2025	0006163690	PLACE	PROPERTY SERVICES	WATER SERVICES	EDEN LODGE (23 EAST AVE) 1138		ANGLIAN WATER SERVICES	371.75
27/05/2025	0006163697	PLACE	PROPERTY SERVICES	WATER SERVICES	DENABY CONISB CC PREMISE 1436		ANGLIAN WATER SERVICES	629.21
27/05/2025	0006163700	PLACE	PROPERTY SERVICES	WATER SERVICES	NORTH BRIDGE		ANGLIAN WATER SERVICES	1,319.30
27/05/2025	0006163706	PLACE	PROPERTY SERVICES	WATER SERVICES	ROSSINGTON CC PREMISE 1462		ANGLIAN WATER SERVICES	350.47
27/05/2025	0006163710	PLACE	PROPERTY SERVICES	WATER SERVICES	CENTRAL CC PREMISE 1438		ANGLIAN WATER SERVICES	391.76
27/05/2025	0006163718	PLACE	PROPERTY SERVICES	WATER SERVICES	ITEC BENTLEY		ANGLIAN WATER SERVICES	3,442.71
27/05/2025		ADULTS, WELLBEING AND CULTURE	HOME FIRST	WATER SERVICES	POSITIVE STEP		ANGLIAN WATER SERVICES	1,826.26
27/05/2025		PLACE	TRADED SERVICES	WATER SERVICES	GRAVES & GROUNDS		ANGLIAN WATER SERVICES	504.72
27/05/2025		PLACE	PROPERTY SERVICES	WATER SERVICES	167 AMERSALL ROAD 0515		ANGLIAN WATER SERVICES	2,632.64
27/05/2025		PLACE	PROPERTY SERVICES	WATER SERVICES	TOM HILL CENTRE PREMISE 0414		ANGLIAN WATER SERVICES	1,617.54
27/05/2025		PLACE	TRADED SERVICES	WATER SERVICES	CREMATIONS & PROJECTS		ANGLIAN WATER SERVICES	4,559.68
27/05/2025		PLACE	PROPERTY SERVICES	WATER SERVICES	BENTLEY MYPLACE PREMISES 1212		ANGLIAN WATER SERVICES	1,471.07
27/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	WATER SERVICES	ALLOTMENT SITES		ANGLIAN WATER SERVICES	-289.17
27/05/2025		PLACE	TRADED SERVICES	WATER SERVICES	PUBLIC CONVENIENCES - GENERAL		ANGLIAN WATER SERVICES	289.26
27/05/2025		PLACE	TRADED SERVICES	WATER SERVICES	GRAVES & GROUNDS		ANGLIAN WATER SERVICES	543.02
27/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	WATER SERVICES	ALLOTMENT SITES		ANGLIAN WATER SERVICES	3,890.85
27/05/2025 (27/05/2025 (PLACE PLACE	STREET SCENE STREET SCENE	WATER SERVICES WATER SERVICES	PARKS & OPEN SPACES STREETSCENE SOUTH AND EAST		ANGLIAN WATER SERVICES ANGLIAN WATER SERVICES	267.27 -3,654.24
27/05/2025		PLACE	PROPERTY SERVICES	WATER SERVICES WATER SERVICES	CIVIC OFFICE		ANGLIAN WATER SERVICES ANGLIAN WATER SERVICES	537.60
27/05/2025		PLACE	TRADED SERVICES	WATER SERVICES WATER SERVICES	ROSSINGTON MARKET		ANGLIAN WATER SERVICES ANGLIAN WATER SERVICES	6,463.79
27/05/2025		PLACE	PROPERTY SERVICES	WATER SERVICES	WOODLANDS LIBRARY & HUB 0116		ANGLIAN WATER SERVICES	1.477.82
27/05/2025		PLACE	PROPERTY SERVICES	WATER SERVICES	COLONNADES OFFICES SERVICE CHG		ANGLIAN WATER SERVICES	473.17
27/05/2025		PLACE	TRADED SERVICES	WATER SERVICES	GRAVES & GROUNDS		ANGLIAN WATER SERVICES	1,203.80
27/05/2025		PLACE	PROPERTY SERVICES	WATER SERVICES	TICKHILL LIBRARY 0266		ANGLIAN WATER SERVICES	956.17
27/05/2025		PLACE	PROPERTY SERVICES	WATER SERVICES	STIRLING SOCIAL CENTRE 0683		ANGLIAN WATER SERVICES	633.38
27/05/2025		PLACE	PROPERTY SERVICES	WATER SERVICES	STAINFORTH DAY CENTRE & YC		ANGLIAN WATER SERVICES	255.10
27/05/2025	0006163781	PLACE	PROPERTY SERVICES	WATER SERVICES	WHEATLEY CC PREMISE 1196		ANGLIAN WATER SERVICES	9,402.26
27/05/2025	0006163798	PLACE	STREET SCENE	WATER SERVICES	PARKS & OPEN SPACES		ANGLIAN WATER SERVICES	677.10
27/05/2025	0006163810	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	WATER SERVICES	ARTS - CAST THEATRE		ANGLIAN WATER SERVICES	595.06
27/05/2025	0006163819	CHILDREN, YOUNG PEOPLE&FAMILIES	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		ANGLIAN WATER SERVICES	1,760.05
27/05/2025	0006163820	CHILDREN, YOUNG PEOPLE&FAMILIES	CENTRAL SCHOOLS BUDGET	WATER SERVICES	EDLINGTON & MEX PFI CONTRACT		ANGLIAN WATER SERVICES	3,649.26
01/05/2025	0006127562	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025	0006127563	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
09/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	MENTAL HEALTH SOCIAL WORK		LAUREN GARDNER	520.00
12/05/2025		ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		LONSDALE CONTRACTS LTD	7,078.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
08/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00
16/05/2025 (21/05/2025 (CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	18+ SERVICE 18+ SERVICE		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.00 250.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
02/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,569.84
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,569.84
19/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,569.84
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,569.84
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	318.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	318.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CiC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	318.00
12/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	OTHER AGENCIES	REGIONAL ADOPTION AGENCY		FAMILY FUTURES CIC	2,393.60
28/05/2025		CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
02/05/2025	0006128794	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	505.00
12/05/2025	0006141172	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	505.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/05/2025	0006154742	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	505.00
	0006161912	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	505.00
09/05/2025	0006140083	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNREGULATED PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	RANDSTAD SOLUTIONS LTD	6,829.52
09/05/2025	0006140085	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	RANDSTAD SOLUTIONS LTD	4,704.00
09/05/2025	0006140085	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNREGULATED PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	RANDSTAD SOLUTIONS LTD	1,332.00
	0006140086	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNREGULATED PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	RANDSTAD SOLUTIONS LTD	751.74
09/05/2025	0006140087	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNREGULATED PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	RANDSTAD SOLUTIONS LTD	342.72
09/05/2025	0006140087	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNREGULATED PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	RANDSTAD SOLUTIONS LTD	3,025.32
02/05/2025	0006128788	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,234.06
12/05/2025	0006141166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,234.06
19/05/2025	0006154736	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,234.06
23/05/2025	0006161906	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,234.06
01/05/2025	0006124735	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	SERVICES	HOUSING REVENUE SUMMARY		ASHDALE ENGINEERING UK LTD	45,686.00
15/05/2025	0006147951	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ASHDALE ENGINEERING UK LTD	750.00
	0006158848	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ASHDALE ENGINEERING UK LTD	40,946.00
	0006129025	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,027.07
	0006141299	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,027.07
	0006153994	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,027.07
	0006161708	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,027.07
	0006156371	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SERVICES	CENTRAL TEAM 3		HOPIAN	1,588.48
	0006127579	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006127732	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152104	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006152535	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168454	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
	0006168828	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS OTHER ESTABLISHMENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	306.00 250.00
	0006127270 0006127278	CHILDREN, YOUNG PEOPLE & FAMILIES	RESIDENTIAL& INSPIRING FUTURES RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	18+ SERVICE 18+ SERVICE		REDACTED PERSONAL DATA	250.00 250.00
	0006127278	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	18+ SERVICE 18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006138293	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006150301	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006151859	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006157815	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006157823	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006168142	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006168148	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
	0006135526	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		RP SOCIAL CARE TRAINING	490.00
	0006138342	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		RP SOCIAL CARE TRAINING	490.00
13/05/2025	0006143309	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		RP SOCIAL CARE TRAINING	490.00
14/05/2025	0006144971	CHILDREN, YOUNG PEOPLE& FAMILIES	QUALITY PERFORMANCE & STANDARD	SERVICES	SAFEGUARDING BUSINESS UNIT		RP SOCIAL CARE TRAINING	490.00
16/05/2025	0006151308	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		RP SOCIAL CARE TRAINING	490.00
22/05/2025	0006158978	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		RP SOCIAL CARE TRAINING	490.00
22/05/2025	0006159032	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		RP SOCIAL CARE TRAINING	250.00
22/05/2025	0006159033	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		RP SOCIAL CARE TRAINING	250.00
28/05/2025	0006163914	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	MENTAL CAPACITY/DOLS TRAINING		RP SOCIAL CARE TRAINING	250.00
28/05/2025	0006163915	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	MENTAL CAPACITY/DOLS TRAINING		RP SOCIAL CARE TRAINING	250.00
30/05/2025	0006167511	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	SERVICES	SAFEGUARDING BUSINESS UNIT		RP SOCIAL CARE TRAINING	250.00
	0006126119	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	WORKFORCE DEVELOPMENT - ADULTS		ANTHONY UMPLEBY	460.00
	0006159300	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	KB4 CARE LIMITED	646.08
	0006159301	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	KB4 CARE LIMITED	646.08
	0006159302	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	KB4 CARE LIMITED	807.60
	0006128589	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,039.68
	0006132826	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,030.01
	0006145719	CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
	0006136751	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	STAYING CLOSE	DEGIDENTIAL	REALITY CHECK STUDIOS LIMITED	4,500.00
	0006141868	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARES SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	MULBERRY MANOR CARE LIMITED	-2,522.70
	0006141953	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL NORTH	RESIDENTIAL RESIDENTIAL	MULBERRY MANOR CARE LIMITED MULBERRY MANOR CARE LIMITED	3,363.60
	0006142123 0006142403	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH RESIDENTIAL - SOUTH	RESIDENTIAL RESIDENTIAL	MULBERRY MANOR CARE LIMITED MULBERRY MANOR CARE LIMITED	3,363.60 3,363.60
	0006142403	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	MULBERRY MANOR CARE LIMITED	2,800.00
	0006142477	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL RESIDENTIAL (SHORT STAY)	MULBERRY MANOR CARE LIMITED	3,363,60
12/03/2023	0000142020	ADDETO, WELLBEING AND COLTURE	ADDE GOOME ONIE-ONIEGOUT OIL	OTHER ESTABLISHMENTS	NEGIGITORI SIAI - SOUTT	NEODERTINE (OHORI STAT)	HOLDERIN FIRMON CARE LIPITED	3,303.00

Date Transactio	on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006129028	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,662.10
12/05/2025 0006141302	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,661.82
19/05/2025 0006153997	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,661.82
23/05/2025 0006161710	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,661.82
09/05/2025 0006139537	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	333.97
12/05/2025 0006141865		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THISTLE HILL CARE CENTRE	-4,883.91
28/05/2025 0006163982		THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
01/05/2025 0006127636	* * * * * * * * * * * * * * * * * * * *	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
16/05/2025 0006152165		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
30/05/2025 0006168515		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
01/05/2025 0006121550		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	820.00
01/05/2025 0006124146		PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED PUREWELD LIMITED	320.00
08/05/2025 0006136465 08/05/2025 0006136466		PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PUREWELD LIMITED PUREWELD LIMITED	360.00 525.00
08/05/2025 0006136468		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
08/05/2025 0006136469		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	520.00
08/05/2025 0006136470		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
08/05/2025 0006136474		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
14/05/2025 0006144712		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
14/05/2025 0006144713		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
14/05/2025 0006144714	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	360.00
14/05/2025 0006144715	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
14/05/2025 0006144716	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	520.00
14/05/2025 0006144717	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	260.00
14/05/2025 0006144719		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	499.00
14/05/2025 0006144721		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
20/05/2025 0006154934		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	320.00
20/05/2025 0006154935		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
20/05/2025 0006154936		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
29/05/2025 0006165380		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	340.00
29/05/2025 0006165381		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PUREWELD LIMITED	397.00
29/05/2025 0006165381 01/05/2025 0006127041		PROPERTY SERVICES CIC AND FOSTERING	EQUIPMENT/FURNITURE/MATERIALS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	MATERIALS - BUILDING SERVICES FOSTER CARER ALLOWANCES	PUREWELD LIMITED REDACTED PERSONAL DATA	360.00 440.00
01/05/2025 0006127041		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
01/05/2025 0006127157		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 0006127157		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025 0006151696		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151696	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025 0006151759	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151759	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025 0006166215	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166215	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
02/05/2025 0006129030		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	293.99
12/05/2025 0006141304		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	293.99
19/05/2025 0006153998		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	293.99
23/05/2025 0006161711		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	293.99
12/05/2025 0006141406		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	252.69
14/05/2025 0006144989 15/05/2025 0006147975		THRIVE EQUITY AND INCLUSION	MISCELLANEOUS EXPENSES SERVICES	VETERANS SUPPORT 16 PLUS- PUPIL PREMIUM		VENUE CATERING PARTNER VENUE CATERING PARTNER	1,330.00 2,619.97
29/05/2025 0006147975		EDUCATION & SKILLS	EXPENSES	SCHOOL IMPROVEMENT		VENUE CATERING PARTNER VENUE CATERING PARTNER	2,450.00
12/05/2025 0006140431		ELECTORAL SERVICES	GENERAL OFFICE EXPENSES	BOROUGH ELECTIONS	PHOTOCOPY&PRINTING-GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	259.00
13/05/2025 0006143290		ELECTORAL SERVICES	COMMUNICATIONS AND COMPUTING	BOROUGH ELECTIONS	GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	80,718.87
13/05/2025 0000143290		ELECTORAL SERVICES	COMMUNICATIONS AND COMPUTING	PARISH ELECTIONS	GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	10,251.04
13/05/2025 0006143322		ELECTORAL SERVICES	COMMUNICATIONS AND COMPUTING	BOROUGH ELECTIONS	GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	132,524.15
15/05/2025 0006147986		ELECTORAL SERVICES	GENERAL OFFICE EXPENSES	PARISH ELECTIONS	PHOTOCOPY&PRINTING-GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	2,723.50
15/05/2025 0006147988		ELECTORAL SERVICES	GENERAL OFFICE EXPENSES	BOROUGH ELECTIONS	PHOTOCOPY&PRINTING-GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	781.33
15/05/2025 0006147991	CORPORATE RESOURCES	ELECTORAL SERVICES	GENERAL OFFICE EXPENSES	BOROUGH ELECTIONS	PHOTOCOPY&PRINTING-GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	22,413.40
15/05/2025 0006147992		ELECTORAL SERVICES	GENERAL OFFICE EXPENSES	BOROUGH ELECTIONS	PHOTOCOPY&PRINTING-GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	13,408.20
15/05/2025 0006147993		ELECTORAL SERVICES	GENERAL OFFICE EXPENSES	PARISH ELECTIONS	PHOTOCOPY&PRINTING-GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	1,543.78
15/05/2025 0006148054		ELECTORAL SERVICES	GENERAL OFFICE EXPENSES	BOROUGH ELECTIONS	PHOTOCOPY&PRINTING-GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	2,374.87
29/05/2025 0006165257	CORPORATE RESOURCES	ELECTORAL SERVICES	GENERAL OFFICE EXPENSES	BOROUGH ELECTIONS	PHOTOCOPY&PRINTING-GENERAL	FINANCIAL DATA MANAGEMENT LTD (FDM LTD)	37,417.80

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025 0006127418	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
16/05/2025 0006152059	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
30/05/2025 0006168354	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
01/05/2025 0006127556	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152512	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0006168807	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
29/05/2025 0006164888	PLACE	TRADED SERVICES	CATERING	CONISBRO IVANHOE ACDMY KITCHEN	FOOD & DRINK GENERAL	MULTIHOPE LIMITED T/AS PAYNES FOODSERVIC	261.80
13/05/2025 0006144541	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	3,964.70
13/05/2025 0006144542	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	3,814.03
13/05/2025 0006144543	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	3,582.55
13/05/2025 0006144544	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	5,176.25
13/05/2025 0006144545	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	6,967.95
16/05/2025 0006152605	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	9,438.33
23/05/2025 0006162489	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	10,720.39
23/05/2025 0006162490	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	8,251.76
23/05/2025 0006162491	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	3,853.49
23/05/2025 0006162492	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	7,294.93
26/05/2025 0006163254	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	5,962.43
26/05/2025 0006163255	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ALLERTON DAMP PROOFING LTD	10,497.24
01/05/2025 0006126509	PLACE	TRADED SERVICES	SERVICES	PEST CONTROL		PALMER AND DUNCAN VETERINARY SURGERY	265.19
21/05/2025 0006156329	CHILDREN, YOUNG PEOPLE&FAMILIES	EDUCATION & SKILLS	PRIVATE CONTRACTORS	SCHOOL IMPROVEMENT		BARNBURGH ACADEMY	1,110.00
14/05/2025 0006145723	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
02/05/2025 0006128478	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	624.74
09/05/2025 0006139522	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	624.74
19/05/2025 0006153768	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	624.74
23/05/2025 0006161435	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	624.74
30/05/2025 0006168086	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	624.74
02/05/2025 0006129427	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	555.77
12/05/2025 0006141576	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	555.77
19/05/2025 0006154530	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	555.77
23/05/2025 0006162253	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	555.77
02/05/2025 0006128791	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,527.20
12/05/2025 0006141169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,527.20
19/05/2025 0006154739	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,527.20
23/05/2025 0006161909	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,527.20
28/05/2025 0006163983	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
02/05/2025 0006128907	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	402.00
12/05/2025 0006141388	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	402.00
19/05/2025 0006154798	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	402.00
23/05/2025 0006162078	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	402.00
01/05/2025 0006124692	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	511.43
01/05/2025 0006124695	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	16,351.21
01/05/2025 0006124696	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	4,059.46
01/05/2025 0006124696	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	1,326.37
01/05/2025 0006124696	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	1,579.54
01/05/2025 0006124696	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	1,367.30
01/05/2025 0006124696	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	1,900.81
01/05/2025 0006124696	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	1,297.23
01/05/2025 0006126586	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	6,205.63
02/05/2025 0006128014	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	8,283.20
02/05/2025 0006128014	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4,845.80
02/05/2025 0006128014	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4.845.80
02/05/2025 0006128014	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4,845.80
02/05/2025 0006128014	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4,845.80
02/05/2025 0006128014	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4,845.80
02/05/2025 0006128015	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	32,679.40
02/05/2025 0006128015	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	18,551.81
02/05/2025 0006128015	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	20,442.22
02/05/2025 0006128015	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	16,898.93
02/05/2025 0006128015	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	18,537.95
02/05/2025 0006128015	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	18,551.81

Date Transaction	1 Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006128095	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	8,283.20
02/05/2025 0006128095	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4,845.80
02/05/2025 0006128095	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4,845.80
02/05/2025 0006128095	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4,845.80
02/05/2025 0006128095	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4,845.80
02/05/2025 0006128095	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	4,845.80
02/05/2025 0006128101	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-DONCASTER ROAD ARMTHORPE	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	32,679.40
02/05/2025 0006128101	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-SPRINGWELL LANE BALBY	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	18,551.81
02/05/2025 0006128101	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BENTLEY MOOR LN CARCROFT	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	20,442.22
02/05/2025 0006128101	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-CROOKHILL RD CONISBROUGH	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	16,898.93
02/05/2025 0006128101	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC BOOTHAM LANE HATFIELD	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	18,537.95
02/05/2025 0006128101	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC-BANKWOOD LANE ROSSINGTON	MANAGEMENT FEE	H W MARTIN WASTE LIMITED	18,551.81
07/05/2025 0006133480	PLACE	WASTE	PRIVATE CONTRACTORS	HWRC RECYCLING PREMIUM	OTHER PROFESSIONAL SERVICES	H W MARTIN WASTE LIMITED	6,205.63
28/05/2025 0006163984	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
02/05/2025 0006128567	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	362.50
12/05/2025 0006140949	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	362.50
19/05/2025 0006154363	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	362.50
23/05/2025 0006161579	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	362.50
01/05/2025 0006126182	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	GILSON GRAY SOLICITORS	155,000.00
27/05/2025 0006163382	CHILDREN, YOUNG PEOPLE&FAMILIES CHIEF EXECUTIVE	RESIDENTIAL& INSPIRING FUTURES SUSTAINABILITY	SERVICES CAPITAL ADJUSTMENT ACCOUNT	18+ SERVICE BALANCE SHEET GENERAL FUND		MR GONDI KALO CROWDERS NURSERIES	280.00 4,902.85
29/05/2025 0006165199 29/05/2025 0006165209	CHIEF EXECUTIVE CHIEF EXECUTIVE	SUSTAINABILITY	CAPITAL ADJUSTMENT ACCOUNT CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		CROWDERS NURSERIES CROWDERS NURSERIES	4,902.85 2,078.00
29/05/2025 0006165210	CHIEF EXECUTIVE	SUSTAINABILITY	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		CROWDERS NURSERIES	1,074.86
29/05/2025 0006165210	CHIEF EXECUTIVE	SUSTAINABILITY	EOUIPMENT/FURNITURE/MATERIALS	TREES FOR CITIES - PRIDE	EOUIPMENT-GENERAL	CROWDERS NURSERIES	293.80
09/05/2025 0006139823	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FALCONS LEARNING LTD	2,272.73
09/05/2025 0006139823	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FALCONS LEARNING LTD	3,818.18
09/05/2025 0006139824	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FALCONS LEARNING LTD	2,454.55
09/05/2025 0006139824	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FALCONS LEARNING LTD	3,818.18
09/05/2025 0006139825	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	FALCONS LEARNING LTD	6,090.91
13/05/2025 0006143558	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	TRANSITIONS TO ADULTS TEAM		MISS HANNAH BAKSHANI	750.00
23/05/2025 0006161002	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	ADULT TEAM LEARNING DISAB'TIES		MISS HANNAH BAKSHANI	1,431.25
30/05/2025 0006168917	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		REDACTED PERSONAL DATA	333.20
22/05/2025 0006160247	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		SENSORY PEOPLE	1,200.00
30/05/2025 0006168206	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	18+ SERVICE	SETTING UP HOME ALLOWANCE	REDACTED PERSONAL DATA	360.00
01/05/2025 0006127040	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151695	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166146	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	440.00
12/05/2025 0006142119	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	BUTTERCUP LODGE	17,088.72
02/05/2025 0006128349	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		NVR PARENTING	340.00
02/05/2025 0006128350	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		NVR PARENTING	255.00
28/05/2025 0006163985	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
01/05/2025 0006127652	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152552	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00 388.00
30/05/2025 0006168845 08/05/2025 0006138199	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING INTERVENTION & PREVENTION	SERVICES	RO/ CA0 / SGO ALLOWANCES SHORT BREAKS	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA BLOOM LILLY HEALTHCARE LTD	840.00
08/05/2025 0006138199	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		BLOOM LILLY HEALTHCARE LTD BLOOM LILLY HEALTHCARE LTD	2,114.00
08/05/2025 0006138200	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		BLOOM LILLY HEALTHCARE LTD	1,663.76
08/05/2025 0006138202	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		BLOOM LILLY HEALTHCARE LTD	1,416.00
08/05/2025 0006138203	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		BLOOM LILLY HEALTHCARE LTD	1,728.00
02/05/2025 0006129421	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	540.00
12/05/2025 0006141570	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	540.00
19/05/2025 0006154524	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	540.00
23/05/2025 0006162247	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	540.00
07/05/2025 0006133869	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		PETER SMYTHE TRANSPORT TRAINING LIMITED	2,445.83
16/05/2025 0006151166	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		PETER SMYTHE TRANSPORT TRAINING LIMITED	323.33
16/05/2025 0006151166	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		PETER SMYTHE TRANSPORT TRAINING LIMITED	-323.33
16/05/2025 0006151166	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		PETER SMYTHE TRANSPORT TRAINING LIMITED	383.33
20/05/2025 0006154948	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		PETER SMYTHE TRANSPORT TRAINING LIMITED	337.50
20/05/2025 0006154948	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		PETER SMYTHE TRANSPORT TRAINING LIMITED	-337.50
21/05/2025 0006156361	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		PETER SMYTHE TRANSPORT TRAINING LIMITED	1,077.50
01/05/2025 0006126424	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	LOCAL TRANSPORT PROJECTS LTD	2,090.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025	0006128022	PLACE	MAJOR PROJECT & INFRASTRUCTURE	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	LOCAL TRANSPORT PROJECTS LTD	1,395.00
	0006161121	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	LOCAL TRANSPORT PROJECTS LTD	1,570.00
01/05/2025	0006127631	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
16/05/2025	0006152160	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
30/05/2025	0006168510	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
30/05/2025	0006167493	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	18+ SERVICE		PAUL MORAN	400.00
12/05/2025	0006142450	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	14,214.56
02/05/2025	0006128646	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	416.50
12/05/2025	0006140917	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	416.50
19/05/2025	0006154053	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	416.50
23/05/2025	0006161659	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	416.50
	0006127569	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127611	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006127612	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
	0006127939	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152140	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152141	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	318.00
	0006152372	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152525	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168490	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CAO/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00 318.00
	0006168491 0006168560	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00
	0006168818	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006142453	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	CWM GELLI LODGE	11,200.00
	0006121593	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	Notionic	PASSMORE GROUP	6,784.17
	0006121652	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PASSMORE GROUP	3,107.82
	0006139111	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PASSMORE GROUP	5.055.10
	0006140426	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PASSMORE GROUP	5,388.27
13/05/2025	0006143301	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PASSMORE GROUP	5,530.19
13/05/2025	0006143561	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PASSMORE GROUP	6,789.29
15/05/2025	0006148003	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PASSMORE GROUP	4,899.53
23/05/2025	0006161272	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PASSMORE GROUP	3,975.40
29/05/2025	0006165403	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		PASSMORE GROUP	13,279.28
15/05/2025	0006148171	PLACE	STREET SCENE	INDIRECT EMPLOYEE EXPENSES	STREETSCENE CENTRAL		VIAMASTER TRAINING LIMITED	340.00
15/05/2025	0006148171	PLACE	STREET SCENE	INDIRECT EMPLOYEE EXPENSES	STREETSCENE CENTRAL		VIAMASTER TRAINING LIMITED	-340.00
	0006132741	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	MR JONATHAN MCDONNELL	900.00
	0006145726	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		GRANBY CHILDCARE LTD	12,893.40
	0006145726	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		GRANBY CHILDCARE LTD	6,857.17
	0006145726	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		GRANBY CHILDCARE LTD	4,650.75
	0006145726	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP	500750 01050 111 011111050	GRANBY CHILDCARE LTD	2,398.50
	0006127135 0006127136	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	440.00 388.00
	0006127136	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00 440.00
	0006151738	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
	0006151755	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006166195	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	406.57
	0006163986	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME	TOOTEN OF MENTALES WATER	REDACTED PERSONAL DATA	350.00
	0006129388	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,245.80
	0006141538	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,245.80
19/05/2025	0006154327	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,245.80
23/05/2025	0006162195	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,245.80
02/05/2025	0006129247	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	250.00
12/05/2025	0006141760	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	250.00
19/05/2025	0006154465	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	250.00
	0006162433	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	250.00
	0006127205	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006127205	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006151790	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
	0006151790	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
	0006166239	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166239	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025 0006133594	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	FUEL		STANDARD FUEL OILS LTD	9.872.49
07/05/2025 0006133595	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	FUEL		STANDARD FUEL OILS LTD	2,832.78
09/05/2025 0006138327	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	FUEL		STANDARD FUEL OILS LTD	895.00
13/05/2025 0006143313	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	FUEL		STANDARD FUEL OILS LTD	16,392.00
13/05/2025 0006143314	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	FUEL		STANDARD FUEL OILS LTD	1,959.63
22/05/2025 0006160189	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	FUEL		STANDARD FUEL OILS LTD	2,275.63
22/05/2025 0006160210	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	FUEL		STANDARD FUEL OILS LTD	15,310.67
28/05/2025 0006163946	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	FUEL		STANDARD FUEL OILS LTD	2,095.00
28/05/2025 0006163947	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	FUEL		STANDARD FUEL OILS LTD	14,534.80
06/05/2025 0006132679	PLACE	SAFER COMMUNITIES	CLOTHES, UNIFORM AND LAUNDRY	CITY CENTRE ASB ENGAGEMENT		DC DEFENCE COMPOSITES LTD	487.00
06/05/2025 0006132680	PLACE	SAFER COMMUNITIES	CLOTHES, UNIFORM AND LAUNDRY	CITY CENTRE ASB ENGAGEMENT		DC DEFENCE COMPOSITES LTD	487.00
21/05/2025 0006156186	PLACE	SAFER COMMUNITIES	CLOTHES, UNIFORM AND LAUNDRY	CITY CENTRE ASB ENGAGEMENT		DC DEFENCE COMPOSITES LTD	487.00
02/05/2025 0006129286	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	329.77
12/05/2025 0006141437	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	329.77
19/05/2025 0006154114 23/05/2025 0006161717	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	329.77 329.77
01/05/2025 0006101717	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127384	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152110	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152540	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168460	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168833	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127608	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
16/05/2025 0006152137	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
30/05/2025 0006168487	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
12/05/2025 0006142124	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	THORPE HOUSE SPECIALIST ADULT MENTAL HEA	3,363.60
06/05/2025 0006132633	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D BIRKBY JOINERY LTD	1,255.00
20/05/2025 0006154823	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D BIRKBY JOINERY LTD	5,250.48
29/05/2025 0006165233	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D BIRKBY JOINERY LTD	1,491.88
29/05/2025 0006165233	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D BIRKBY JOINERY LTD	-1,491.88
29/05/2025 0006165233	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D BIRKBY JOINERY LTD	1,255.00
01/05/2025 0006127604	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
16/05/2025 0006152133	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
30/05/2025 0006168483	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
07/05/2025 0006133656	PLACE	WASTE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	2ZLF LTD	8,701.21
23/05/2025 0006161201 01/05/2025 0006126588	CHILDREN, YOUNG PEOPLE&FAMILIES CHIEF EXECUTIVE	EQUITY AND INCLUSION PH WELL PROGRAMMES	SERVICES SERVICES	LANGUAGE SUPP EMTAS NHS HEALTH CHECKS		ALESSANDRA PITZUS RANDOX HEALTH LONDON LTD	583.15 10.125.00
06/05/2025 0006126588	CHIEF EXECUTIVE CHIEF EXECUTIVE	PH WELL PROGRAMMES PH WELL PROGRAMMES	SERVICES	NHS HEALTH CHECKS		RANDOX HEALTH LONDON LTD	10,125.00
01/05/2025 0006132814	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
01/05/2025 0006127413	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025 0006152056	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
16/05/2025 0006152496	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025 0006168351	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
30/05/2025 0006168793	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	405.16
28/05/2025 0006163987	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
12/05/2025 0006140330	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		SPACESAVERBEDS LTD	1,993.00
23/05/2025 0006161282	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SPACESAVERBEDS LTD	7,246.00
14/05/2025 0006145730	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145730	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145730	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
06/05/2025 0006132800	PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	WISE ENFORCEMENT DONCASTER	OTHER PROFESSIONAL SERVICES	WASTE INVESTIGATIONS SUPPORT ENFORCEMENT	27,554.10
06/05/2025 0006132801	PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	WISE ENFORCEMENT ROTHERHAM	OTHER PROFESSIONAL SERVICES	WASTE INVESTIGATIONS SUPPORT ENFORCEMENT	25,058.40
07/05/2025 0006133983	PLACE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	WISE ENFORCEMENT NORTH LINCS	OTHER PROFESSIONAL SERVICES	WASTE INVESTIGATIONS SUPPORT ENFORCEMENT	6,312.05
07/05/2025 0006133984	PLACE ADULTS, WELLBEING AND CULTURE	REGULATION & ENFORCEMENT	PRIVATE CONTRACTORS	WISE ENFORCEMENT NORTH LINCS DIRECT PAYMENTS - NORTH	OTHER PROFESSIONAL SERVICES	WASTE INVESTIGATIONS SUPPORT ENFORCEMENT	8,410.70 435.65
02/05/2025 0006128866 12/05/2025 0006141132	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	435.65 435.65
19/05/2025 0006141132	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	435.65 435.65
23/05/2025 0006154434	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	435.65
14/05/2025 0006145733	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1.054.95
14/05/2025 0006145733	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	805.83
02/05/2025 0006128975		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.91
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006141359	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.91
19/05/2025 0006153947	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.91
23/05/2025 0006162051	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.91
02/05/2025 0006129288	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	661.50
12/05/2025 0006141439	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	661.50
19/05/2025 0006154116	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	661.50
23/05/2025 0006161832	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	661.50
02/05/2025 0006129422	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	490.00
12/05/2025 0006141571	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	490.00
19/05/2025 0006154525	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	490.00
23/05/2025 0006162248	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	490.00
02/05/2025 0006129235	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	390.00
12/05/2025 0006141749	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	390.00
19/05/2025 0006154454	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	390.00
23/05/2025 0006162422	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	390.00
01/05/2025 0006126229	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,250.00
01/05/2025 0006126229	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	-1,250.00
01/05/2025 0006126229	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	250.00
01/05/2025 0006126229	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,000.00
01/05/2025 0006126230	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,250.00
01/05/2025 0006126230	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	-1,250.00
01/05/2025 0006126230	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,200.00
01/05/2025 0006126621	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,250.00
01/05/2025 0006126621	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUBLTD	-1,250.00
01/05/2025 0006126621	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUBLTD	250.00
01/05/2025 0006126621	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,000.00
08/05/2025 0006135529	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,250.00
08/05/2025 0006135529	PLACE PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	-1,250.00
08/05/2025 0006135529 08/05/2025 0006135529	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	BATHUB LTD BATHUB LTD	250.00 1,000.00
08/05/2025 0006135530	PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	BATHUBLTD	1,558.00
08/05/2025 0006135530	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	-1,558.00
08/05/2025 0006135530	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	650.00
08/05/2025 0006135530	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUBLTD	908.00
22/05/2025 0006158888	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUBLTD	1,250.00
22/05/2025 0006158888	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	-1,250.00
22/05/2025 0006158888	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUBLTD	450.00
22/05/2025 0006158888	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	800.00
27/05/2025 0006163350	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,250.00
27/05/2025 0006163350	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	-1,250.00
27/05/2025 0006163350	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	250.00
27/05/2025 0006163350	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,000.00
27/05/2025 0006163351	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	1,300.00
27/05/2025 0006163351	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	-1,300.00
27/05/2025 0006163351	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	350.00
27/05/2025 0006163351	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	BATHUB LTD	950.00
28/05/2025 0006163988	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
01/05/2025 0006127656	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127860	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152237	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152556	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168475	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168849	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166167	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	377.14
29/05/2025 0006166283	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	332.57
01/05/2025 0006124737	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF - STRAND 1 & 2		NEAGLE MEDIA	1,250.00
30/05/2025 0006167501	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	WRAPAROUND CHILDCARE PROGRAMME	DECIDENTIAL	NEAGLE MEDIA	750.00
12/05/2025 0006142496	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	WEST VILLA RESIDENTIAL HOME	3,363.60
02/05/2025 0006128655	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARESSUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	390.00
12/05/2025 0006141036 19/05/2025 0006154662	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	390.00 390.00
10/00/2020 0000104002	ADDETO, WELLDEING AND COLTURE	ADDE SOUNE CARECOAREASUFFURI	ADDEL SOCIAL SERVICES CEIENTS	DIRECT FATPLENTS - NORTH		REPROTED FERIOURAE DATA	390.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025	0006161720	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	390.00
	0006142656	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	WENTWORTH HALL RESIDENTIAL HOME	2,972.00
12/05/2025	0006142656	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	WENTWORTH HALL RESIDENTIAL HOME	776.00
12/05/2025	0006142135	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	REDACTED PERSONAL DATA	3,261.37
12/05/2025	0006142372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	NURSING (SHORT STAY)	REDACTED PERSONAL DATA	20,665.32
12/05/2025	0006142406	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	REDACTED PERSONAL DATA	3,363.60
	0006142724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	REDACTED PERSONAL DATA	14,753.68
	0006142725	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	REDACTED PERSONAL DATA	18,301.60
	0006143119	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	REDACTED PERSONAL DATA	3,363.60
	0006143172	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	REDACTED PERSONAL DATA	9,635.72
	0006127575 0006127623	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00 352.00
	0006127623	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAU / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00
	0006152152	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00
	0006152551	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006168824	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006161102	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	578.34
	0006158406	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	IBC QUALITY SOLUTIONS LTD	3,864.00
21/05/2025	0006158406	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	IBC QUALITY SOLUTIONS LTD	3,864.00
21/05/2025	0006158407	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	IBC QUALITY SOLUTIONS LTD	3,864.00
21/05/2025	0006158407	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	IBC QUALITY SOLUTIONS LTD	3,864.00
21/05/2025	0006158408	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	IBC QUALITY SOLUTIONS LTD	3,864.00
	0006158408	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	IBC QUALITY SOLUTIONS LTD	3,864.00
	0006158409	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	IBC QUALITY SOLUTIONS LTD	3,864.00
	0006158409	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	IBC QUALITY SOLUTIONS LTD	3,864.00
	0006141821	CHIEF EXECUTIVE	PUBLIC HEALTH	OTHER ESTABLISHMENTS	DRUGS SERVICES	RESIDENTIAL (TEMPORARY)	OPHELIA HOUSE-PHOENIX FUTURES	-28,285.71
	0006129112	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	915.65
	0006141629	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	915.65
	0006154058 0006162054	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	915.65 915.65
	0006162034	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		TRACEY STORER	1,162.68
	0006145734	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TRACEY STORER	1,022.16
	0006145734	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		TRACEY STORER	4,043.97
	0006142502	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
	0006139098	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DR ROBERT WILSON HUNTER	10,050.00
09/05/2025	0006139098	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	DR ROBERT WILSON HUNTER	10,350.00
28/05/2025	0006163989	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
12/05/2025	0006142144	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	MONTAGU HALL CARE HOME	3,363.60
12/05/2025	0006142624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	MONTAGU HALL CARE HOME	3,363.60
12/05/2025	0006142624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	MONTAGU HALL CARE HOME	1,286.04
	0006142658	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	MONTAGU HALL CARE HOME	3,363.60
	0006143160	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	MONTAGU HALL CARE HOME	4,400.00
	0006129116	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	300.00
	0006141633	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	300.00
	0006154062 0006162308	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	300.00 300.00
	0006129205	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	262.47
	0006129203	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	262.47
	0006154260	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	262.47
	0006162393	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	262.47
	0006142466	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
	0006127621	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025	0006152150	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025	0006168500	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
28/05/2025	0006163990	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
28/05/2025	0006163991	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
01/05/2025	0006123340	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	INDIRECT EMPLOYEE EXPENSES	PROFESSIONAL PRACTICE		NCB RIP LTD T/A RESEARCH IN PRACTICE	15,300.00
	0006143330	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SERVICES	CIC TEAM 2		REDACTED PERSONAL DATA	302.98
	0006127977	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
	0006152466	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025	0006168758	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025 0006156372	ADULTS, WELLBEING AND CULTURE	DOMESTIC & SEXUAL ABUSE	SERVICES	DOMESTIC HOMICIDE REVIEW		PERSE PERSPECTIVE CONSULTANCY LIMITED	2,975.00
02/05/2025 0006129123	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	401.64
12/05/2025 0006141640	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	401.64
19/05/2025 0006154069	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	401.64
23/05/2025 0006162315	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	401.64
09/05/2025 0006139128	CHILDREN, YOUNG PEOPLE&FAMILIES	SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		ATKINSRÉALIS PPS LIMITED	5,250.00
22/05/2025 0006160260	CHILDREN, YOUNG PEOPLE&FAMILIES	SCHOOL ORGANISATION	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		ATKINSRÉALIS PPS LIMITED	4,100.00
12/05/2025 0006142515	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	15 THE SYCAMORES	3,363.60
02/05/2025 0006128713	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	499.00
12/05/2025 0006140983	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	499.00
19/05/2025 0006154174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	499.00
23/05/2025 0006161780	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	499.00
01/05/2025 0006126594	ADULTS, WELLBEING AND CULTURE	HOME FIRST	PRIVATE CONTRACTORS	POSITIVE STEP	OTHER PROFESSIONAL SERVICES	ELITE CLEANING EXPERTS LTD	870.00
01/05/2025 0006124736	PLACE	STREET SCENE	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	SMITH SURVEYING EQUIPMENT LTD	570.00
02/05/2025 0006128715	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	636.00
12/05/2025 0006140985	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	636.00
19/05/2025 0006154176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	636.00
23/05/2025 0006161782	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	BEOLDENELL	REDACTED PERSONAL DATA	636.00
12/05/2025 0006142206	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	CARE IN MIND RESIDENTIAL SERVICES LTD	3,363.60
02/05/2025 0006128658 12/05/2025 0006141039	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	786.46 786.46
19/05/2025 0006141039	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	786.46 786.46
			ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST			786.46 786.46
23/05/2025 0006161723 01/05/2025 0006127549	ADULTS, WELLBEING AND CULTURE CHILDREN.YOUNG PEOPLE&FAMILIES	ADULT SOCIAL CARE-CARE&SUPPORT CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	388.00
01/05/2025 0006127549	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127930	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127930	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127930	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127931	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
01/05/2025 0006127932	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127932	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025 0006152363	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152363	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025 0006152364	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152364	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025 0006152365	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152365	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
16/05/2025 0006152505	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152505	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
30/05/2025 0006168551	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168551	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
30/05/2025 0006168552	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168552	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
30/05/2025 0006168553	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168553	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
30/05/2025 0006168802	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168802	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	534.00
28/05/2025 0006163887	CHIEF EXECUTIVE	PUBLIC HEALTH	SERVICES	SHAPING PLACES		FOUND MY NICHE CIC	500.00
28/05/2025 0006163992	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
01/05/2025 0006127753	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152179	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168529	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
14/05/2025 0006145736	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		FLEDGLINGS THORNE LIMITED	3,198.00
14/05/2025 0006145736	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		FLEDGLINGS THORNE LIMITED	5,813.43
14/05/2025 0006145736	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION 3 8 4 VP O		FLEDGLINGS THORNE LIMITED	12,131.92
14/05/2025 0006145736 14/05/2025 0006145738	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PYMT 2 YR OLD ADD SUPP		FLEDGLINGS THORNE LIMITED GRANBY CHILDCARE LIMITED	16,725.60 2,798.25
14/05/2025 0006145738	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP NURSERY PYMT 2 YR OLD WORK FAM		GRANBY CHILDCARE LIMITED GRANBY CHILDCARE LIMITED	2,798.25 3,100.50
14/05/2025 0006145738	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM NURSERY PROV - 9 MTH-U2 YR OLD		GRANBY CHILDCARE LIMITED GRANBY CHILDCARE LIMITED	3,100.50 4,747.27
14/05/2025 0006145738	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		GRANBY CHILDCARE LIMITED	7,252.53
12/05/2025 0006145738	CHIEF EXECUTIVE	POLICY INSIGHT & INVESTMENT	SERVICES	LUP CAPACITY GRANT		BEAUCLAIR LTD	15,288.00
							10,200.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006129118	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	741.44
12/05/2025 0006141635	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	741.44
19/05/2025 0006154064	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	741.44
23/05/2025 0006162310	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	741.44
01/05/2025 0006127216	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	SOUTH TEAM 2	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151801	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	SOUTH TEAM 2	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166251	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	SOUTH TEAM 2	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
08/05/2025 0006136550	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JD GROUNDWORKS DONCASTER	1,400.00
23/05/2025 0006161164	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	JD GROUNDWORKS DONCASTER	28,324.84
01/05/2025 0006127993	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152482	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168774	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127143	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151745	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
02/05/2025 0006128796	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	546.00
12/05/2025 0006141174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	546.00
19/05/2025 0006154744	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	546.00
23/05/2025 0006161914	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	546.00
02/05/2025 0006129119	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	803.25
12/05/2025 0006141636	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	803.25
19/05/2025 0006154065	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	803.25
23/05/2025 0006162311	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	803.25
12/05/2025 0006142527	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HEXTHORPE COTTAGE	3,363.60
12/05/2025 0006142585	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	HEXTHORPE COTTAGE	3,363.60
14/05/2025 0006145732	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145732	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
14/05/2025 0006145735	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145735	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145735 13/05/2025 0006143307	CHILDREN, YOUNG PEOPLE&FAMILIES CHIEF EXECUTIVE	INTERVENTION & PREVENTION THRIVE	PRIVATE CONTRACTORS SERVICES	NURSERY PROVISION - 3 & 4 YR O ARAP & ACRS AFGHAN RESETTLE		REFUGEE ACTION	1,253.52 500.00
02/05/2025 0006129084	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	331.50
12/05/2025 0006141250	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	331.50
19/05/2025 0006154604	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	331.50
23/05/2025 0006162143	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	331.50
02/05/2025 0006129294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	931.00
12/05/2025 0006141445	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	931.00
19/05/2025 0006154122	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	931.00
23/05/2025 0006161838	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	931.00
08/05/2025 0006136822	PLACE	STRATEGIC HOUSING	SERVICES	LOCAL INVESTMENT PLANNING		JOHNSON MOWAT PLANNING LTD	1,500.00
14/05/2025 0006145737	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145737	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145737	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,074.45
12/05/2025 0006142213	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142595	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	REDACTED PERSONAL DATA	10,003.44
12/05/2025 0006142598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
02/05/2025 0006128820	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	930.00
12/05/2025 0006141198	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	930.00
19/05/2025 0006154768	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	930.00
23/05/2025 0006161937	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	930.00
01/05/2025 0006127909	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	301.71
16/05/2025 0006152286	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168635	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127232	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
16/05/2025 0006151817	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
29/05/2025 0006166265	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	1,800.00
02/05/2025 0006128431	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,676.50
02/05/2025 0006128474 02/05/2025 0006128475	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	8,760.00
02/05/2025 0006128475	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	523.80 414.94
02/05/2025 0006128495	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-4,578.00
02/05/2025 0006128529	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	-5,460.00
12/05/2020 0000120020							5,-55.50

Date	ansaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	-4,428.34
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	3.870.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	-4,412.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	-694.29
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	-592.24
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	504.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	311.90
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,820.15
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	606.72
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,589.38
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	347.89
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	360.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	325.24
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	580.33
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	598.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
02/05/2025 0006	6128684	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
02/05/2025 0006	6128685	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	500.40
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	430.50
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	686.00
02/05/2025 0006	6128692	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
02/05/2025 0006	6128693	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,490.75
02/05/2025 0006	6128695	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	271.63
02/05/2025 0006	6128696	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	276.00
02/05/2025 0006	6128697	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	325.26
02/05/2025 0006	6128698	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	250.00
02/05/2025 0006	6128699	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	288.00
02/05/2025 0006	6128700	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	458.99
02/05/2025 0006	6128702	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	785.80
02/05/2025 0006	6128703	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	686.46
02/05/2025 0006	6128704	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	353.18
02/05/2025 0006	6128705	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	480.00
02/05/2025 0006	6128706	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	297.25
02/05/2025 0006	6128719	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	652.44
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	431.64
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	493.15
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	693.85
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	272.60
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	276.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,015.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,015.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	452.84
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	516.60
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	442.20
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	388.00 457.50
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	521.10
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,075.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	331.23
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	331.23 356.98
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	294.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	336.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDI		REDACTED PERSONAL DATA	667.40
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	605.74
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,616.54
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	652.84
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	420.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1.234.96
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,794.91
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	713.30
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,929.22
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	579.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.24
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	269.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	260.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	439.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	439.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	471.03
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	371.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	619.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	553.55
							REDACTED PERSONAL DATA	416.00
		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	557.29
	0006128812	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	546.50
			ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	423.99
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS		DIRECT PAYMENTS - SOUTH			
		ADULTS, WELLBEING AND CULTURE		ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.00 540.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	553.50
		ADULTS, WELLBEING AND CULTURE		ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,135.82
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	440.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	469.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	846.46
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	384.44
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	577.06
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	351.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,061.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	371.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,775.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	260.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	480.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	341.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,365.30
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	337.85
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,597.83
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	326.89
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	255.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	276.79
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	749.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	307.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	1,134.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	567.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	567.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	334.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	281.53
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,450.03
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	825.44
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	386.78
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	1,547.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	294.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	603.04
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	293.86
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	720.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	356.98
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	849.00
	0006128892	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	945.00
02/05/2025	0006128897	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,436.64

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	363.25
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	987.36
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	420.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	286.15
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	312.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	297.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	297.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	500.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	383.24
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	854.92
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	588.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	933.38
02/05/2025	0006128922	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,178.80
02/05/2025	0006129034	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	930.80
02/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,560.64
02/05/2025	0006129036	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,158.65
02/05/2025	0006129037	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
02/05/2025	0006129038	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	858.13
02/05/2025	0006129039	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	370.71
02/05/2025	0006129040	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,016.40
02/05/2025	0006129043	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	357.00
02/05/2025	0006129043	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	357.00
02/05/2025	0006129044	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	582.60
02/05/2025	0006129047	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	575.00
02/05/2025	0006129048	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	876.00
02/05/2025	0006129049	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	362.50
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	280.00
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,497.25
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	325.95
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	252.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	291.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.50
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88 375.30
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	565.32
02/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,695.36 573.75
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDI		REDACTED PERSONAL DATA	530.64
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,114.73
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	378.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	460.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	928.62
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,669.78
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	630.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	992.73
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,038.69
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	282.66
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	912.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	589.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	316.11
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	282.60
02/05/2025	0006129134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	286.50
02/05/2025	0006129134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	286.50
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	813.15
02/05/2025	0006129137	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	832.00
02/05/2025	0006129139	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,236.95
02/05/2025	0006129140	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006129141	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	405.00
02/05/2025 0006129141	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	405.00
02/05/2025 0006129142	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	457.64
02/05/2025 0006129142	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	457.64
02/05/2025 0006129144	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
02/05/2025 0006129144	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
02/05/2025 0006129147	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	403.80
02/05/2025 0006129148	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	993.75
02/05/2025 0006129150	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	807.60
02/05/2025 0006129151	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	480.55
02/05/2025 0006129152	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	945.00
02/05/2025 0006129152	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	945.00
02/05/2025 0006129155	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00
02/05/2025 0006129156	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	607.77
02/05/2025 0006129157	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	295.00
02/05/2025 0006129157	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	295.00
02/05/2025 0006129158	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
02/05/2025 0006129159	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	538.40
02/05/2025 0006129160	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
02/05/2025 0006129161	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	538.40
02/05/2025 0006129163	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	425.75
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.28
02/05/2025 0006129169	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	309.00
02/05/2025 0006129170	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
02/05/2025 0006129170	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,172.17
02/05/2025 0006129172	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	435.00
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	448.38
02/05/2025 0006129176 02/05/2025 0006129177	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	250.20 315.00
02/05/2025 0006129177	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - PART		REDACTED PERSONAL DATA	382.32
02/05/2025 0006129178	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	581.97
02/05/2025 0006129173	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	368.25
02/05/2025 0006129181	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTIAL DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	458.03
02/05/2025 0006129184	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,424.65
02/05/2025 0006129185	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	342.84
02/05/2025 0006129186	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,448.86
02/05/2025 0006129187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	719.92
02/05/2025 0006129188	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	364.00
02/05/2025 0006129189	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00
02/05/2025 0006129190	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	7,215.95
02/05/2025 0006129192	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,460.47
02/05/2025 0006129193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	459.00
02/05/2025 0006129194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	442.41
02/05/2025 0006129196	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	280.00
02/05/2025 0006129202	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	430.72
02/05/2025 0006129203	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	437.85
02/05/2025 0006129204	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	772.02
02/05/2025 0006129208	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	372.00
02/05/2025 0006129211	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.06
02/05/2025 0006129214	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	414.00
02/05/2025 0006129215	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	750.38
02/05/2025 0006129217	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	463.85
02/05/2025 0006129219	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	2,167.06
02/05/2025 0006129221	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	310.20
02/05/2025 0006129222	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARESCUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	847.98
02/05/2025 0006129223	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	363.00 703.88
02/05/2025 0006129224 02/05/2025 0006129227	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	703.88 342.17
02/05/2025 0006129227	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	342.17 294.00
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.00
02.00.2020 0000120202			. ISSET GGS LESETVIOLO GELETTO				515.00

Date	nsaction umber	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	414.25
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	414.25
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	282.66
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	378.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	378.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1.008.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	439.50
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	317.32
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	672.22
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	336.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	385.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	339.60
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	336.41
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,526.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	691.32
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	532.30
02/05/2025 00061	129271	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	864.00
02/05/2025 00061	129273	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	644.80
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	307.65
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	263.34
02/05/2025 00061	129277	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	456.94
02/05/2025 00061	129280	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	725.00
02/05/2025 00061	129281	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,378.72
02/05/2025 00061	129282	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	2,625.17
02/05/2025 00061	129296	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,269.76
02/05/2025 00061	129298	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
02/05/2025 00061	129299	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	546.00
02/05/2025 00061	129300	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
02/05/2025 00061	129300	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
02/05/2025 00061	129304	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
02/05/2025 00061	129305	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,425.00
02/05/2025 00061	129306	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	500.00
02/05/2025 00061	129307	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	336.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	472.50
02/05/2025 00061	129309	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	2,016.80
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	836.80
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	378.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	511.46
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	308.96
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	382.15
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	437.85
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	428.30
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	510.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	322.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	341.95
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	317.52
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	275.40
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	275.40
02/05/2025 00061 02/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,156.54 502.60
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	502.59
			FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.30
02/05/2025 00061 02/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	375.30 350.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	350.00 912.46
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	340.32
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	255.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1.059.15
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDI DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	980.00
02/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	481.25
32/00/2020 00001			ASSET SOOME OAKE OAKEGOOT ON	ADDE. COOMEDETWICES CLEATS	SILEST ATTENTO EAST		NEDITOTED I ENOUGHE DATA	401.23

Date T	Fransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	337.84
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDI		REDACTED PERSONAL DATA	1,099.26
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,506.73
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	443.87
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	250.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	2,173.50
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	312.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	776.16
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	994.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	775.25
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	977.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	478.17
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	351.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	351.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	454.68
02/05/2025 00	06129380	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	370.15
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	438.75
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	941.97
02/05/2025 00	06129389	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	737.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	420.00
02/05/2025 00	06129398	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	554.40
02/05/2025 00	06129399	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	309.69
02/05/2025 00	06129401	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	740.50
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	520.80
02/05/2025 00	06129407	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	585.00
02/05/2025 00	06129409	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	632.77
02/05/2025 00	06129412	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	358.60
02/05/2025 00	06129414	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	343.25
02/05/2025 00	06129416	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	564.00
02/05/2025 00	06129418	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	330.00
02/05/2025 00	06129423	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	672.00
02/05/2025 00	06129424	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	468.47
02/05/2025 00	006129426	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	296.12
02/05/2025 00	06129429	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,320.35
02/05/2025 00	06129431	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,208.09
02/05/2025 00	06129432	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,169.56
02/05/2025 00	06129434	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	945.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	383.28
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	383.27
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	766.11
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	343.25
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	403.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,747.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	753.76
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	760.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	376.88
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	260.00
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	403.80
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	524.76 621.60
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARESCURPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	795.96
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	578.47
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARESCURPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,218.00 486.94
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	486.94 1,572.40
02/05/2025 00 02/05/2025 00		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,572.40 271.92
02/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	2/1.92 414.94
09/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA	1.676.50
03/03/2023 00	,55100000	S. I.E. A. P. I. C. C. C. C. C. A. P. I. C.			STISTI BILLING		NESTICIES I ENGOTAL DATA	1,070.00

Date Transaction) Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 0006139624	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	780.00
09/05/2025 0006139625	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	523.80
09/05/2025 0006139628	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	250.20
09/05/2025 0006139630	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	-7,896.00
12/05/2025 0006140846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-1,258.28
12/05/2025 0006140847	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	-369.00 -2,171.30
12/05/2025 0006140851 12/05/2025 0006140852	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-2,171.30 -1,862.57
12/05/2025 0006140860	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-270.69
12/05/2025 0006140861	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	-5,344.41
12/05/2025 0006140863	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-271.92
12/05/2025 0006140864	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	-5,341.71
12/05/2025 0006140867	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	-2,426.32
12/05/2025 0006140867	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	-2,426.32
12/05/2025 0006140988	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	297.25
12/05/2025 0006140991	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	431.64 493.15
12/05/2025 0006140997 12/05/2025 0006140999	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	493.15 693.85
12/05/2025 0006140000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	272.60
12/05/2025 0006141004	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	276.00
12/05/2025 0006141008	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,015.00
12/05/2025 0006141008	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,015.00
12/05/2025 0006141009	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	452.84
12/05/2025 0006141011	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
12/05/2025 0006141012	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
12/05/2025 0006141015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	442.20
12/05/2025 0006141016	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	388.00
12/05/2025 0006141018	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	457.50
12/05/2025 0006141022 12/05/2025 0006141025	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	521.10 1,075.00
12/05/2025 0006141026	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	331.23
12/05/2025 0006141027	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	356.98
12/05/2025 0006141028	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	294.00
12/05/2025 0006141031	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	336.00
12/05/2025 0006141032	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	667.40
12/05/2025 0006141041	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	504.00
12/05/2025 0006141042	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	311.90
12/05/2025 0006141044	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,820.15
12/05/2025 0006141044	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	606.72
12/05/2025 0006141046	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,322.04
12/05/2025 0006141047 12/05/2025 0006141048	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	347.89 360.00
12/05/2025 0006141048	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	325.24
12/05/2025 0006141043	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	580.33
12/05/2025 0006141062	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	598.00
12/05/2025 0006141063	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
12/05/2025 0006141064	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
12/05/2025 0006141065	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	500.40
12/05/2025 0006141066	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	430.50
12/05/2025 0006141071	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	686.00
12/05/2025 0006141072	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
12/05/2025 0006141073	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,490.75
12/05/2025 0006141075 12/05/2025 0006141076	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	271.63 276.00
12/05/2025 0006141076	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	276.00 325.26
12/05/2025 0006141077	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	250.00
12/05/2025 0006141078	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	288.00
12/05/2025 0006141080	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	458.99
12/05/2025 0006141082	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	785.80
12/05/2025 0006141083	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	686.46
12/05/2025 0006141084	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	353.18

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	480.00
	0006141086	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	553.50
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,135.82
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	440.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	469.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	846.46
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	384.44
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	577.06
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	351.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,061.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	371.50
12/05/2025	0006141104	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,775.00
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	260.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	480.00
12/05/2025	0006141109	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	341.50
12/05/2025	0006141110	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
12/05/2025	0006141111	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,365.30
12/05/2025	0006141115	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	337.85
12/05/2025	0006141117	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,597.83
12/05/2025	0006141118	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	326.89
12/05/2025	0006141119	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	255.00
12/05/2025	0006141121	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	276.79
12/05/2025	0006141123	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	749.96
12/05/2025	0006141125	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	307.50
12/05/2025	0006141128	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	1,134.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	567.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	567.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	334.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	281.53
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,450.03
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	825.44
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	386.78
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	1,547.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	294.00
	0006141144	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	605.74
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,616.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	652.84
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	420.00 1.234.96
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,794.91
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDI		REDACTED PERSONAL DATA	713.30
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,929.22
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	579.00
	0006141158	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.24
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	269.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	260.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	439.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	439.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	471.03
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	371.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	619.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	553.55
12/05/2025	0006141188	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	416.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	557.29
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	546.50
12/05/2025	0006141191	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	423.99
12/05/2025	0006141194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.00
12/05/2025	0006141199	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	540.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	930.80
	0006141202	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,560.64
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,158.65
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	858.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,016.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	357.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	357.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	582.60
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	575.00
12/05/2025	0006141215	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	876.00
12/05/2025	0006141216	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	362.50
12/05/2025	0006141220	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	280.00
12/05/2025	0006141221	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,497.25
12/05/2025	0006141225	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
12/05/2025	0006141229	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	252.00
12/05/2025	0006141230	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	291.00
12/05/2025	0006141231	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	280.00
12/05/2025	0006141232	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.50
12/05/2025	0006141233	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
12/05/2025	0006141238	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	375.30
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	565.32
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,695.36
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	573.75
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	530.64
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	603.04
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	293.86
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	720.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	356.98
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	849.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	945.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,436.64
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	363.25 987.36
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	420.00
	0006141387	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	286.15
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDI		REDACTED PERSONAL DATA	312.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	297.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	297.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	500.00
	0006141395	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	383.24
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	854.92
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	588.00
12/05/2025	0006141400	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,528.94
12/05/2025	0006141401	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,178.80
12/05/2025	0006141403	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,768.80
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	804.72
12/05/2025	0006141407	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	7,638.86
12/05/2025	0006141409	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,114.73
12/05/2025	0006141412	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	494.00
12/05/2025	0006141417	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	460.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	928.62
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,669.78
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	630.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,158.18
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	449.09
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	3,120.00
	0006141430	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	3,120.00
12/05/2025	0006141433	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,392.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,269.76
	0006141449	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	546.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,425.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	500.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	336.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	472,50
12/05/2025	0006141460	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.00
12/05/2025	0006141462	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	2,016.80
12/05/2025	0006141463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	836.80
12/05/2025	0006141464	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	378.00
12/05/2025	0006141468	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
12/05/2025	0006141471	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	511.46
12/05/2025	0006141472	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	308.96
12/05/2025	0006141474	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	382.15
12/05/2025	0006141475	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	437.85
12/05/2025	0006141477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	428.30
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	510.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	322.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	341.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	317.52
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	275.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	275.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,156.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	502.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	502.59
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.30
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	350.00 340.32
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	255.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,059.15
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	980.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	481.25
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	337.84
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,099.26
	0006141513	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,506.73
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	443.87
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	250.00
12/05/2025	0006141516	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	2,173.50
12/05/2025	0006141517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	312.00
12/05/2025	0006141518	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	776.16
12/05/2025	0006141520	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	994.00
12/05/2025	0006141521	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	775.25
12/05/2025	0006141522	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	977.00
12/05/2025	0006141524	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	478.17
12/05/2025	0006141527	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	351.00
12/05/2025	0006141527	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	351.00
12/05/2025	0006141529	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	454.68
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	370.15
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	438.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	941.97
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	737.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	420.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	554.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	309.69 740.50
12/05/2025	0000141551	ADULTS, WELLBEING AND CULTURE	FUTURE UPTIONS	ADULT SUCIAL SERVICES CLIENTS	DINECT PATMENTS - CALUT		NEDACTED PERSONAL DATA	/40.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	520.80
	0006141552	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	585.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	632.77
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	358.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	343.25
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	564.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	330.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	672.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	468.47
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	296.12
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,320.35
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,208.09
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,169.56
12/05/2025	0006141583	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	945.00
12/05/2025	0006141584	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	383.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	383.27
12/05/2025	0006141587	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	766.11
12/05/2025	0006141588	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	343.25
12/05/2025	0006141589	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	403.00
12/05/2025	0006141590	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,747.00
12/05/2025	0006141591	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	753.76
12/05/2025	0006141592	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	760.00
12/05/2025	0006141595	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	376.88
12/05/2025	0006141600	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
12/05/2025	0006141603	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	260.00
12/05/2025	0006141604	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	403.80
12/05/2025	0006141607	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	524.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	621.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	795.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	578.47
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,218.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	486.94
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	314.48
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	378.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	385.86
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	378.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	385.88 1.895.14
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	,
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	884.00
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	282.66 589.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	316.11
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDI DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	282.60
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	286.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	286.50
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	813.15
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	832.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,236.95
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	405.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	405.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	457.64
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	457.64
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	993.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	807.60
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	480.55
	0006141668	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	945.00
12/05/2025	0006141668	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	945.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	607.77
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	295.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	295.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	538.40
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	538.40
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	425.75
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.28
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	309.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
12/05/2025 0	0006141687	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,172.17
12/05/2025 0	0006141688	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	435.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	448.38
12/05/2025 0	0006141692	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
12/05/2025 0	0006141693	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	315.00
12/05/2025 0	0006141694	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	382.32
12/05/2025 0	0006141695	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	581.97
12/05/2025 0	0006141697	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	368.25
12/05/2025 0	0006141699	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	458.03
12/05/2025 0	0006141700	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,424.65
12/05/2025 0	0006141701	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	342.84
12/05/2025 0	0006141702	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,448.86
12/05/2025 0	0006141703	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	719.92
12/05/2025 0	0006141704	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	364.00
12/05/2025 0	0006141705	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00
12/05/2025 0	0006141706	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	7,215.95
12/05/2025 0	0006141708	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,460.47
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	459.00
12/05/2025 0	0006141710	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	442.41
12/05/2025 0	0006141712	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	280.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	430.72
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	437.85
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	772.02
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	372.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.06
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	414.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	750.38
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	463.85
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	2,167.06
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	310.20
12/05/2025 0 12/05/2025 0		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	847.98 363.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	703.88
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	342.17
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	294.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	282.66
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	378.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	378.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,008.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	439.50
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	317.32
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	672.22
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	336.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	385.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	339.60
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	336.41
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,526.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	691.32
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	532.30
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	864.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	644.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	307.65
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	263.34
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	456.94
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	725.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,378.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	448.20
12/05/2025	0006141797	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	2,708.64
15/05/2025	0006148017	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	6,604.69
19/05/2025	0006153784	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	414.94
19/05/2025	0006153809	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	523.80
19/05/2025	0006153825	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,676.50
19/05/2025	0006153870	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	996.12
19/05/2025	0006153873	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	-961.87
19/05/2025	0006153881	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	-13,606.45
19/05/2025	0006153882	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-1,377.60
19/05/2025	0006153884	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-972.34
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-3,801.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-2,418.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-10,018.68
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	282.66
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	589.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	316.11
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	282.60
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	286.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	286.50
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	813.15
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	832.00 270.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	405.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	405.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	457.64
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	457.64
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	403.80
	0006154092	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	993.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	807.60
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	480.55
19/05/2025	0006154096	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	945.00
19/05/2025	0006154096	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	945.00
19/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00
19/05/2025	0006154100	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	607.77
19/05/2025	0006154101	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	295.00
19/05/2025	0006154101	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	295.00
19/05/2025	0006154102	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
19/05/2025	0006154103	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	538.40
19/05/2025	0006154104	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	538.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	425.75
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.28
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	309.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,269.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	546.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
	0006154127 0006154131	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	283.50 312.00
19/03/2025	0000134131	ADOLIO, WELLDEING AND COLIURE	I OTONE OF HONG	ADOLI GOCIAL SERVICES CLIENTS	DINEOT FATPIENTS - CALDT		REDACTED I ENSUIVAE DATA	312.00

MAILS MAIL	Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
AMERICAN DIRECTION AMERICA		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,425.00
MAINTAND	19/05/2025 0006154133	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	500.00
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Septiment Sept	19/05/2025 0006154147	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	511.46
ADDITIONAL PROPERTY COLUMN ADDITIONAL PRO								
MODICAGE MORNINGS MAIL REALISAN AND CALLIFER FEMALES PROVAD NA								
1900/2005 00005450 ADULTS, MILLERE ON COLUMNS ADULT SOUNCE CHESCHOPPORT ADULT								
1989-0000 1989								
1800/2005 000014100 ADULT SPACE OF SERVICE SPACES CLEARS SPACE PRIVATES - SCHILD SPACE P								
2000/2008/0005146 ADLIS MILLERING AND CLITTINE FUTURE OPPOINS ADLIS SOCIAL SPRINGES CLIPTIN DRECT PROPRIES - MH REACTED PROPRISED, MAY 27.9.0	19/05/2025 0006154158		ADULT SOCIAL CARE-CARE&SUPPORT		DIRECT PAYMENTS - EAST			341.95
1985/0000 00001446 AULIN, NILLIERON AD CLUTINE FULUE OFFIDINS ADDIT SOCIAL SERVICES CLUTINS DIRECT PAMPRETS - CALITY	19/05/2025 0006154159	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	317.52
1500-00250 00051-16								
1995/2005 000051-03								
1800/025 00015405 ADULT, WILLERIN AND CLITURE ADULT SOCIAL PRESENCE FLANTS DRICT PANNINTS. SCHIT REDACTO PERSONAL DATA 42.0.4								
1989/05/250 00015/16/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.94 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SOCIAL CHEMICAS CILENTS DIRECT PRIMETS—SOUTH REDACTED PERSONAL DATA 61.95 1989/05/250 00015/19/19 ADULT SVELLERICK AND OUT TIME ADULT SVELLERICK AND OUT TIM								
1896/2020 00015-0015-0015-0015-0015-0015-0015-00								
1995/2025 00051597 ADUITS WILLERRON ADD CULTURE ADUIT SOCIAL GENERACE CUERTS DRICET PARMERS - CADIT REPACTIO PRESONAL DATA 27.00								
1909/0250 0005142101 2011.5, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 72:00 1909/0252 000514201 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 1.01:5.00 1909/0252 000514201 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 1.01:5.00 1909/0252 000514201 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 3.00 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 3.00 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 3.00 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 3.00 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 3.00 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 3.00 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - POST REDACTED PRESONAL DATA 3.00 ADULTS, WELLEBRON ADD CULTURE ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CRUTH REDACTED PRESONAL DATA 3.00 ADULTS, WELLEBRON ADD CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CRUTH REDACTED PRESONAL DATA 3.00 ADULTS, WELLEBRON ADD CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CAUT REDACTED PRESONAL DATA 3.00 ADULTS ONCE A POST ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CAUT REDACTED PRESONAL DATA 3.00 ADULTS ONCE A POST ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CAUT REDACTED PRESONAL DATA 3.00 ADULTS ONCE A POST ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CAUT REDACTED PRESONAL DATA 3.00 ADULT	19/05/2025 0006154189	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	493.15
1908/2022 900615429 200115, WILLERON AD OULTINE 20011 SOCIAL SERVICES CLEENTS DIRECT PAMENTS - SOUTH REDACTID PERSONAL DATA 1,515.00 1,0006/2022 9006154200 200115, WILLERON AD OULTINE 20011 SOCIAL SERVICES CLEENTS DIRECT PAMENTS - SERT REDACTID PERSONAL DATA 1,515.00 1,0006/2022 9006154200 200115, WILLERON AD OULTINE 20011 SOCIAL SERVICES CLEENTS DIRECT PAMENTS - SERT REDACTID PERSONAL DATA 4,525.80 1,00075, 20075,								
1905/0222 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL CRIEF CARRESUPPORT ADULT SOCIAL SERVICES CLIERTS DRIECT PAMPRISS - EST REDACTED PERSONAL DATA 1.015.00 1905/0222 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL CRIEF CARRESUPPORT ADULT SOCIAL SERVICES CLIERTS DRIECT PAMPRISS - EST REDACTED PERSONAL DATA 452.84 1905/0222 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL CRIEF CARRESUPPORT ADULT SOCIAL SERVICES CLIERTS DRIECT PAMPRISS - EST REDACTED PERSONAL DATA 452.84 1905/0222 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL CRIEF CARRESUPPORT ADULT SOCIAL SERVICES CLIERTS DRIECT PAMPRISS - CENTRAL REDACTED PERSONAL DATA 442.29 1905/02225 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL ASPRCES CLIERTS DRIECT PAMPRISS - CENTRAL REDACTED PERSONAL DATA 442.20 1905/02225 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL ASPRCES CLIERTS DRIECT PAMPRISS - CENTRAL REDACTED PERSONAL DATA 457.50 1905/02225 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL ASPRCES CLIERTS DRIECT PAMPRISS - CENTRAL REDACTED PERSONAL DATA 457.50 1905/02225 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL ASPRCES CLIERTS DRIECT PAMPRISS - CENTRAL REDACTED PERSONAL DATA 457.50 1905/02225 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL ASPRCES CLIERTS DRIECT PAMPRISS - CAULTS REDACTED PERSONAL DATA 107.50 1905/02225 0006154201 ADULTS, WELLBERNA AND CULTURE FUTURE OPTIONS ADULT SOCIAL ASPRCES CLIERTS DRIECT PAMPRISS - CAULTS REDACTED PERSONAL DATA 107.50 1905/02225 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL ASPRCES CLIERTS DRIECT PAMPRISS - CAULTS REDACTED PERSONAL DATA 107.50 1905/02225 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL ASPRCES CLIERTS DRIECT PAMPRISS - CAULTS REDACTED PERSONAL DATA 107.50 1905/02225 0006154201 ADULTS, WELLBERNA AND CULTURE ADULT SOCIAL ASPRCES CLIERTS DRIECT PAMPRISS - CAULTS RED								
1905/2025 000615-207 ADULTS, WELLEBRING AND CLUTLUR ADULT SOCIAL CAREASSIPPORT ADULT SOCIAL CAR								
1909/2025 00001542014 1909/2025 00001542094 2001/1909/2025 000015420								
1906/2025 000515-2029 ADULTS, WELLERON AND CULTURE ADULT SOCIAL CARE-CARESBUPPORT ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 40.2.0 1906/2025 000515-2029 ADULTS, WELLERON AND CULTURE ADULT SOCIAL CARE-CARESBUPPORT ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 42.20 1906/2025 000515-2029 ADULTS, WELLERON AND CULTURE ADULT SOCIAL CARE-CARESBUPPORT ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: NORTH REDACTED PERSONAL DATA 43.5.0 1906/2025 000515-2021 ADULTS, WELLERON AND CULTURE FUTURE OFFICINS ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 43.7.5.0 1906/2025 000515-2021 ADULTS, WELLERON AND CULTURE FUTURE OFFICINS ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 43.75.0 1906/2025 000515-2021 ADULTS, WELLERON AND CULTURE FUTURE OFFICINS ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 33.2 1906/2025 000515-2023 ADULTS, WELLERON AND CULTURE FUTURE OFFICINS ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 33.2 1906/2025 000515-2023 ADULTS, WELLERON AND CULTURE FUTURE OFFICINS ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 33.0 1906/2025 000515-2023 ADULTS, WELLERON AND CULTURE FUTURE OFFICINS ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 33.0 1906/2025 000515-2023 ADULTS, WELLERON AND CULTURE FUTURE OFFICINS ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 30.00 1906/2025 000515-2023 ADULTS, WELLERON AND CULTURE FUTURE OFFICINS ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 43.00 1906/2025 000515-2023 ADULTS, WELLERON AND CULTURE FUTURE OFFICINS ADULT SOCIAL SERVICES CLEMTS DIRECT PAMENTS: C-ENTRAL REDACTED PERSONAL DATA 43.00 1906/2025 000515-2023 ADULTS,								
1905/2025 0005154270 ADULTS, WELLERING AND CULTURE ADULT SOCIAL, CARE-CAREASUPPORT ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CENTRAL REDACTED PERSONAL DATA 457.00 1905/2025 0005154210 ADULTS, WELLERING AND CULTURE ADULT SOCIAL, CARE-CAREASUPPORT ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CENTRAL REDACTED PERSONAL DATA 457.01 1905/2025 0005154217 ADULTS, WELLERING AND CULTURE FUTURE OPTIONS ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 457.01 1905/2025 0005154218 ADULTS, WELLERING AND CULTURE FUTURE OPTIONS ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 31.075.00 1905/2025 0005154219 ADULTS, WELLERING AND CULTURE FUTURE OPTIONS ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 35.08 1905/2025 0005154229 ADULTS, WELLERING AND CULTURE ADULT SOCIAL, CARE-CAREASUPPORT ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 35.08 1905/2025 0005154229 ADULTS, WELLERING AND CULTURE ADULT SOCIAL, CARE-CAREASUPPORT ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 35.08 1905/2025 0005154229 ADULTS, WELLERING AND CULTURE FUTURE OPTIONS ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 35.00 1905/2025 0005154229 ADULTS, WELLERING AND CULTURE FUTURE OPTIONS ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 35.00 1905/2025 0005154229 ADULTS, WELLERING AND CULTURE FUTURE OPTIONS ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 40.01 1905/2025 0005154229 ADULTS, WELLERING AND CULTURE FUTURE OPTIONS ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 40.01 1905/2025 0005154229 ADULTS, WELLERING AND CULTURE FUTURE OPTIONS ADULT SOCIAL, SERVICES CUENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 40.01 1905/2025								
1908/2025 0005154226 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARESSUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CENTRAL REPACTED PRESONAL DATA 388.00								
1905/2025 0006154214 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CADIT REDACTED PRESONAL DATA 52,10	19/05/2025 0006154207	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	442.20
1905/2025 1905154227 ADULTS, WELLBERN AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 1.075.00								
1905/2025 0006154221 ADULTS, WELLBERN AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICS CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 33.1.23 3005/2025 0006154223 ADULTS, WELLBERN AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 35.6.08 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 35.6.08 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 35.6.08 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 35.6.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 35.6.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 35.6.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 35.6.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 35.6.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 270.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 270.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 270.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 270.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 270.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 270.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 270.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 455.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 455.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 455.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA 455.00 ADULT SOCIAL SERVICES CUENTS DIRECT PAYMENTS - CADT REDACTED PERSONAL DATA								
1905/2025 0006154221 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 356.58 1905/2025 0006154222 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CENTRAL REDACTED PERSONAL DATA 294.00 1905/2025 0006154222 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CENTRAL REDACTED PERSONAL DATA 365.00 1905/2025 0006154224 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 667.40 1905/2025 0006154224 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 270.00 1905/2025 0006154225 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - MH REDACTED PERSONAL DATA 270.00 1905/2025 0006154224 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 495.00 1905/2025 0006154225 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 495.00 1905/2025 0006154223 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 448.30 1905/2025 0006154223 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 448.30 1905/2025 0006154223 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 485.00 1905/2025 0006154223 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT ADULT SOCIAL SERVICES CLEINS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 485.00 1905/2025 0006154224								
1916/2025 0006154223 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CADIT REDACTED PERSONAL DATA 294.00								
19/05/2025 0006154224 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CAREASUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CENTRAL REDACTED PERSONAL DATA 336.00								
19/05/2025 0006154226 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - HAT REDACTED PERSONAL DATA 270.00								
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19/05/2025 0006154228 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 172.17 19/05/2025 0006154224 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 455.00 19/05/2025 0006154224 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 458.00 19/05/2025 0006154230 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 448.38 19/05/2025 0006154234 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 315.00 19/05/2025 0006154234 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 315.00 19/05/2025 0006154234 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - EAST REDACTED PERSONAL DATA 382.32 19/05/2025 0006154237 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - EAST REDACTED PERSONAL DATA 368.25 19/05/2025 0006154239 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CENTRAL REDACTED PERSONAL DATA 368.25 19/05/2025 0006154234 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 368.05 19/05/2025 000615424 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 342.84 19/05/2025 000615424 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 342.84 19/05/2025 000615424 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDA	19/05/2025 0006154224	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	667.40
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19/05/2025 0006154232 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 315.00 ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - MH REDACTED PERSONAL DATA 315.00 ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - MH REDACTED PERSONAL DATA 320.20 ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - EAST REDACTED PERSONAL DATA 320.20 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - EAST REDACTED PERSONAL DATA 380.25 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CENTRAL REDACTED PERSONAL DATA 380.25 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CENTRAL REDACTED PERSONAL DATA 380.25 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CENTRAL REDACTED PERSONAL DATA 458.03 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 458.03 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 342.84 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 342.84 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 454.86 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 454.86 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 454.86 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 454.86 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES								
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19/05/2025 0006154237 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CENTRAL 368.25 19/05/2025 0006154240 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - NORTH REDACTED PERSONAL DATA 458.03 19/05/2025 0006154241 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - EAST REDACTED PERSONAL DATA 342.64 19/05/2025 0006154242 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 342.64 19/05/2025 0006154242 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 448.86 19/05/2025 0006154243 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 719.92 19/05/2025 0006154244 ADULTS, WELLBEING AND CULTURE FUTURE OPTIONS ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 719.92 19/05/2025 0006154244 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 719.92 19/05/2025 0006154244 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - CALDT REDACTED PERSONAL DATA 364.00		ADULTS, WELLBEING AND CULTURE		ADULT SOCIAL SERVICES CLIENTS				
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19/05/2025 0006154245 ADULTS, WELLBEING AND CULTURE ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL SERVICES CLIENTS DIRECT PAYMENTS - NORTH REDACTED PERSONAL DATA 270.00	19/05/2025 0006154244				DIRECT PAYMENTS - EAST			
	19/05/2025 0006154245	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
10/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	7,215.95
	0006154248	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,460.47
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	459.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	442.41
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	430.72
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	437.85
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	772.02
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	372.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.06
19/05/2025	0006154268	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	414.00
19/05/2025	0006154269	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	750.38
19/05/2025	0006154271	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	463.85
19/05/2025	0006154273	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	2,167.06
19/05/2025	0006154275	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	310.20
19/05/2025	0006154276	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	847.98
19/05/2025	0006154277	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	363.00
19/05/2025	0006154278	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	703.88
19/05/2025	0006154281	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	342.17
19/05/2025	0006154284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.30
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
19/05/2025	0006154289	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	255.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,059.15
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	980.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	481.25
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	337.84
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,099.26
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,506.73
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	443.87
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	250.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	2,173.50
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	312.00 776.16
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	994.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	775.25
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	977.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	478.17
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	351.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	351.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	454.68
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
19/05/2025	0006154322	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	370.15
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	438.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	941.97
19/05/2025	0006154328	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	737.00
19/05/2025	0006154335	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	420.00
19/05/2025	0006154337	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	309.69
19/05/2025	0006154393	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	553.50
19/05/2025	0006154394	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,135.82
19/05/2025	0006154395	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
19/05/2025	0006154396	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	440.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	469.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	846.46
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	384.44
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	577.06
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	351.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,061.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	371.50
	0006154406 0006154408	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,775.00 260.00
19/05/2025	0000104408	ADULTS, WELLBEING AND CULTURE	ADULT SUCIAL CARE-CAREGSUPPURT	ADULT SUCIAL SERVICES CLIENTS	DINECT PATMENTS - EAST		DEDNOTED REKONNET DATA	260.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/05/2025 0006154409	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	480.00
19/05/2025 0006154411	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	341.50
19/05/2025 0006154412	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
19/05/2025 0006154413	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,365.30
19/05/2025 0006154417	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	337.85
19/05/2025 0006154419	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,597.83
19/05/2025 0006154420	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	326.89
19/05/2025 0006154421	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	255.00
19/05/2025 0006154423	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	276.79
19/05/2025 0006154425	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	749.96
19/05/2025 0006154427	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	307.50
19/05/2025 0006154430	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	1,134.00
19/05/2025 0006154430	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	567.00
19/05/2025 0006154430	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	567.00
19/05/2025 0006154431	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	334.00
19/05/2025 0006154433	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	281.53
19/05/2025 0006154435	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,450.03
19/05/2025 0006154437	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	825.44
19/05/2025 0006154439	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	386.78
19/05/2025 0006154441	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	1,547.60
19/05/2025 0006154444	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	294.00
19/05/2025 0006154446	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	930.80
19/05/2025 0006154447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,560.64
19/05/2025 0006154447	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	294.00
19/05/2025 0006154448	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.00
19/05/2025 0006154451	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	282.66
		FUTURE OPTIONS		DIRECT PAYMENTS - GENTRAL DIRECT PAYMENTS - MH			378.00
19/05/2025 0006154473 19/05/2025 0006154473	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	378.00
19/05/2025 0006154473	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MIT DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,008.00
19/05/2025 0006154474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	439.50
19/05/2025 0006154476	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	317.32
19/05/2025 0006154476	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	672.22
19/05/2025 0006154477	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	336.00
19/05/2025 0006154478						REDACTED PERSONAL DATA	385.00
19/05/2025 0006154479	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	339.60
19/05/2025 0006154480	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	339.60
19/05/2025 0006154481	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS				1,526.00
19/05/2025 0006154484	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,526.00
19/05/2025 0006154484	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	532.30
19/05/2025 0006154489	,	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS			REDACTED PERSONAL DATA	864.00
19/05/2025 0006154489	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	644.80
19/05/2025 0006154491	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	307.65
							263.34
19/05/2025 0006154494 19/05/2025 0006154495	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	456.94
19/05/2025 0006154498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	725.00
19/05/2025 0006154498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,378.72
19/05/2025 0006154590	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	448.20
19/05/2025 0006154500	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	395.01
19/05/2025 0006154502	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	740.50
19/05/2025 0006154506	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	520.80
19/05/2025 0006154507	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	520.80 585.00
19/05/2025 0006154511	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	632.77
	,						358.60
19/05/2025 0006154515	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	358.60 343.25
19/05/2025 0006154517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	
19/05/2025 0006154519	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	564.00
19/05/2025 0006154521	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	330.00
19/05/2025 0006154526	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	672.00
19/05/2025 0006154527	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	468.47
19/05/2025 0006154529	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	296.12
19/05/2025 0006154532 19/05/2025 0006154534	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,320.35 1,208.09
19/03/2023 0000134534	ADULTS, WELLBEING AND CULTURE	FUTURE UPTIONS	ADULT SUCIAL SERVICES CLIENTS	DINECT PATMENTS - CALDT		DEDACTED PERSONAL DATA	1,208.09

Date Transaction) Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/05/2025 0006154535	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,169.56
19/05/2025 0006154537	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	945.00
19/05/2025 0006154538	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	383.28
19/05/2025 0006154538	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	383.27
19/05/2025 0006154541 19/05/2025 0006154542	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	766.11 343.25
19/05/2025 0006154542	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,747.00
19/05/2025 0006154544	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	753.76
19/05/2025 0006154545	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	760.00
19/05/2025 0006154548	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	376.88
19/05/2025 0006154552	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
19/05/2025 0006154555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	260.00
19/05/2025 0006154556 19/05/2025 0006154558	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	403.80 1,158.65
19/05/2025 0006154559	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
19/05/2025 0006154560	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	858.13
19/05/2025 0006154561	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,016.40
19/05/2025 0006154564	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	357.00
19/05/2025 0006154564	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	357.00
19/05/2025 0006154565 19/05/2025 0006154568	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	582.60 575.00
19/05/2025 0006154568	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	876.00 876.00
19/05/2025 0006154570	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	362.50
19/05/2025 0006154574	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	280.00
19/05/2025 0006154575	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,497.25
19/05/2025 0006154579	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
19/05/2025 0006154583	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	252.00
19/05/2025 0006154584	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	291.00
19/05/2025 0006154585 19/05/2025 0006154586	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	280.00 302.50
19/05/2025 0006154587	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
19/05/2025 0006154589	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
19/05/2025 0006154592	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	375.30
19/05/2025 0006154593	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	565.32
19/05/2025 0006154594	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,695.36
19/05/2025 0006154599	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	573.75 530.64
19/05/2025 0006154606 19/05/2025 0006154609	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,114.73
19/05/2025 0006154612	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	494.00
19/05/2025 0006154614	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	14,090.40
19/05/2025 0006154615	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	4,522.89
19/05/2025 0006154618	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	524.76
19/05/2025 0006154620	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	621.60
19/05/2025 0006154622 19/05/2025 0006154624	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	795.96 578.47
19/05/2025 0006154624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,218.00
19/05/2025 0006154627	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	486.94
19/05/2025 0006154630	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	314.48
19/05/2025 0006154634	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	530.64
19/05/2025 0006154635	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	364.00
19/05/2025 0006154641	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	460.00
19/05/2025 0006154643 19/05/2025 0006154647	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	928.62 630.00
19/05/2025 0006154649	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,158.18
19/05/2025 0006154652	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	449.09
19/05/2025 0006154653	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	455.00
19/05/2025 0006154653	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	455.00
19/05/2025 0006154655	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	696.38
19/05/2025 0006154657	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,449.67
19/05/2025 0006154658 19/05/2025 0006154667	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,969.89 504.00
15,05,2525 0000154007	ASSETS, WELLDEING AND GOLTONE	, 1552, 550INE ONNE ONNEGOOT ON	AS DET GOOINE DETITIOED DELENTO	S.LO. TATTIENTO GENTINE		NED TO LED T ENGOTIAL DATA	304.00

Date	nsaction lumber	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	311.90
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,820.15
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	606.72
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,322.04
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	347.89
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	360.00
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	325.24
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	580.33
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	598.00
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	500.40
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	430.50
19/05/2025 00063	154697	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	686.00
19/05/2025 00063	154698	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,490.75
19/05/2025 00063	154701	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	271.63
19/05/2025 00063	154702	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	276.00
19/05/2025 00063	154703	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	325.26
19/05/2025 00063	154704	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	250.00
19/05/2025 00063	154705	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	288.00
19/05/2025 00063	154706	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	458.99
19/05/2025 00063	154708	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	785.80
19/05/2025 00063	154709	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	686.46
19/05/2025 00063	154710	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	353.18
19/05/2025 00063	154711	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	480.00
19/05/2025 00063	154712	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
19/05/2025 00063	154715	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	605.74
19/05/2025 00063	154716	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,616.54
19/05/2025 00063	154717	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	652.84
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	420.00
19/05/2025 00063	154720	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,234.96
19/05/2025 00063	154721	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,794.91
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	713.30
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,929.22
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	579.00
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.24
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	269.20
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	260.00
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	439.00
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	439.00
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	471.03
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	371.00
19/05/2025 00063		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	619.00
19/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	553.55
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	416.00
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	557.29
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	546.50
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	423.99 375.00
19/05/2025 0006: 19/05/2025 0006:		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	540.00
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	540.00 603.04
			ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	293.86
19/05/2025 00063 19/05/2025 00063		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	720.00
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	720.00 356.98
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	356.98 849.00
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	945.00
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1.436.64
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	363.25
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	987.36
10/00/2020 0000.	104/02		ASSET SOOME OAKE OAKEGOOT ON	ADDE. COOMEDETWICES CLEATS	Silest Afficiate Goom		NED TO LES TENDOTALE DATA	307.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	420.00
	0006154797	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	286.15
19/05/2025	0006154799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	312.00
19/05/2025	0006154800	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	297.00
19/05/2025	0006154800	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	297.00
19/05/2025	0006154802	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.40
19/05/2025	0006154803	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	500.00
19/05/2025	0006154805	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	383.24
19/05/2025	0006154806	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	854.92
19/05/2025	0006154809	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	588.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,131.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,178.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,031.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	469.42
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,114.00
		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	MONEY MANAGEMENT		REDACTED PERSONAL DATA	16,438.66
	0006159016	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	MONEY MANAGEMENT		REDACTED PERSONAL DATA	16,410.03
		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	MONEY MANAGEMENT		REDACTED PERSONAL DATA	16,740.64
		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	392.00
		CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	576.00 414.94
		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS SHORT BREAKS		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,816.50
		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	3,780.00
		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	523.80
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	-1,817.22
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	-6,958.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	504.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	311.90
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,820.15
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	606.72
23/05/2025	0006161730	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,322.04
23/05/2025	0006161731	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	347.89
23/05/2025	0006161732	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	360.00
23/05/2025	0006161733	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	325.24
23/05/2025	0006161735	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	580.33
23/05/2025	0006161746	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	598.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	500.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	430.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	686.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,490.75
		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	271.63 276.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	325.26
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	250.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	288.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	458.99
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	785.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	686.46
23/05/2025	0006161768	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	353.18
23/05/2025	0006161769	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	480.00
23/05/2025	0006161770	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
23/05/2025	0006161773	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,616.54
23/05/2025	0006161774	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	652.84
23/05/2025	0006161785	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	297.25
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	431.64
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	493.15
	0006161796	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	693.85
23/05/2025	0006161797	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	272.60

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	276.00
	0006161805	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,015.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,015.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	452.84
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	442.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	388.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	457.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	521.10
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,075.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	331.23
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	356.98
23/05/2025	0006161825	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	294.00
23/05/2025	0006161828	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	336.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	667.40
23/05/2025	0006161839	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,269.76
23/05/2025	0006161841	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
23/05/2025	0006161842	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	546.00
23/05/2025	0006161843	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
23/05/2025	0006161843	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	283.50
23/05/2025	0006161847	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
23/05/2025	0006161848	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,425.00
23/05/2025	0006161849	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	500.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	336.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	472.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	2,016.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	836.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	378.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	511.46
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	308.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	382.15 437.85
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	437.85 428.30
			ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDI DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	510.00
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	322.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	341.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	317.52
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	275.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	275.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,156.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	502.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	502.59
23/05/2025	0006161886	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.30
23/05/2025	0006161889	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	420.00
23/05/2025	0006161890	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,234.96
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,794.91
23/05/2025	0006161893	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	713.30
23/05/2025	0006161894	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,929.22
23/05/2025	0006161896	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	579.00
23/05/2025	0006161899	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.24
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	269.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	260.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	439.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	439.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	471.03
	0006161917	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	371.00
23/05/2025	0006161919	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	619.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	553.55
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	416.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	557.29
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	546.50
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	423.99
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	375.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	540.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	553.50
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,135.82
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	300.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	440.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	469.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	846.46
23/05/2025	0006161951	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	384.44
23/05/2025	0006161952	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	577.06
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	351.00
23/05/2025	0006161954	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,061.95
23/05/2025	0006161956	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	371.50
23/05/2025	0006161957	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,775.00
23/05/2025	0006161959	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	260.00
23/05/2025	0006161960	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	480.00
23/05/2025	0006161962	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	341.50
23/05/2025	0006161963	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	270.00
23/05/2025	0006161964	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,365.30
23/05/2025	0006161968	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	337.85
23/05/2025	0006161970	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,597.83
23/05/2025	0006161971	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	326.89
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	255.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	276.79
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	749.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	307.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	1,134.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	567.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	567.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	334.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	281.53
	0006161986	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,450.03
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	825.44
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	386.78
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,547.60 294.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	930.80
	0006161997	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,560.64
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,158.65
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	603.04
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	293.86
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	720.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	356.98
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	606.43
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	945.00
23/05/2025	0006162068	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,436.64
23/05/2025	0006162069	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	363.25
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	987.36
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	420.00
23/05/2025	0006162077	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	286.15
23/05/2025	0006162079	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	312.00
23/05/2025	0006162080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	297.00
23/05/2025	0006162080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	297.00
23/05/2025	0006162082	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.40
23/05/2025	0006162083	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	500.00

Date	Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025	Number 0006162085	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	383.24
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	383.24 854.92
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	588.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,131.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,178.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,031.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	469.42
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,114.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	858.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,016.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	357.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	357.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	582.60
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	575.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	876.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	362.50
	0006162113	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,497.25
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	252.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	291.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	280.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	302.50
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	375.30
23/05/2025	0006162132	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	565.32
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,695.36
23/05/2025	0006162138	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	573.75
23/05/2025	0006162145	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	530.64
23/05/2025	0006162148	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,114.73
23/05/2025	0006162151	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	494.00
23/05/2025	0006162156	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.00
23/05/2025	0006162158	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	255.00
23/05/2025	0006162159	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,059.15
23/05/2025	0006162163	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	980.00
23/05/2025	0006162164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	481.25
23/05/2025	0006162168	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	337.84
23/05/2025	0006162169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
23/05/2025	0006162170	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,099.26
23/05/2025	0006162171	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,506.73
23/05/2025	0006162172	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	443.87
23/05/2025	0006162173	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	250.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	2,173.50
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	312.00
23/05/2025	0006162176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	776.16
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	775.25
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	977.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	478.17
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	351.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	351.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	454.68
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	312.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	370.15
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	438.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	941.97
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	737.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	420.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	309.69
	0006162207 0006162208	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	740.50 520.80
23/03/2025	0000102208	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CAREASUPPORT	ADULT SUCIAL SERVICES CLIENTS	DIRECT FATIFIENTS - EAST		NEUNOTED FENSUIVAL DATA	5∠0.80

Date Transaction) Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025 0006162211	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	460.00
23/05/2025 0006162213	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	928.62
23/05/2025 0006162217	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	630.00
23/05/2025 0006162219	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,158.18
23/05/2025 0006162222	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	449.09
23/05/2025 0006162223	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	455.00
23/05/2025 0006162223	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	455.00
23/05/2025 0006162225	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	696.38
23/05/2025 0006162227	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	375.84
23/05/2025 0006162228	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	424.27
23/05/2025 0006162229	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	8.179.20
23/05/2025 0006162231	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	501.43
23/05/2025 0006162234	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	585.00
23/05/2025 0006162236	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	632.77
23/05/2025 0006162238	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	358.60
23/05/2025 0006162240	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	343.25
23/05/2025 0006162242	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	564.00
23/05/2025 0006162244	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	330.00
23/05/2025 0006162249	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	672.00
23/05/2025 0006162250	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	468.47
23/05/2025 0006162252	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	296.12
23/05/2025 0006162255	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,320.35
23/05/2025 0006162257	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,208.09
23/05/2025 0006162258	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,169.56
23/05/2025 0006162260	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	945.00
23/05/2025 0006162261	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	383.28
23/05/2025 0006162261	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	383.27
23/05/2025 0006162264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	766.11
23/05/2025 0006162265	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	343.25
23/05/2025 0006162266	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,747.00
23/05/2025 0006162267	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	753.76
23/05/2025 0006162268	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	760.00
23/05/2025 0006162271	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	376.88
23/05/2025 0006162275	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
23/05/2025 0006162278	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	260.00
23/05/2025 0006162279	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	403.80
23/05/2025 0006162282	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	524.76
23/05/2025 0006162284	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	621.60
23/05/2025 0006162286	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	795.96
23/05/2025 0006162288	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	578.47
23/05/2025 0006162289	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,218.00
23/05/2025 0006162291	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	486.94
23/05/2025 0006162294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	314.48
23/05/2025 0006162298	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	530.64
23/05/2025 0006162299	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	364.00
23/05/2025 0006162303	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,078.13
23/05/2025 0006162317	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	282.66
23/05/2025 0006162318	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	589.95
23/05/2025 0006162319	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	316.11
23/05/2025 0006162324	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	282.60
23/05/2025 0006162325	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	286.50
23/05/2025 0006162325	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	286.50
23/05/2025 0006162327	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	813.15
23/05/2025 0006162328	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	832.00
23/05/2025 0006162330	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00
23/05/2025 0006162331	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	405.00
23/05/2025 0006162331	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	405.00
23/05/2025 0006162332	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	457.64
23/05/2025 0006162332	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	457.64
23/05/2025 0006162334	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
23/05/2025 0006162334	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	403.80
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	993.75
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	807.60
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	480.55
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	945.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	945.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	607.77
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	295.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	295.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	538.40
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
23/05/2025 0	0006162351	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	538.40
23/05/2025 0	0006162353	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	425.75
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	350.28
23/05/2025 0	0006162358	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	309.00
23/05/2025 0	0006162359	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
23/05/2025 0	0006162359	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	270.00
23/05/2025 0	0006162360	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,172.17
23/05/2025 0	0006162361	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	435.00
23/05/2025 0	0006162363	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	448.38
23/05/2025 0	0006162365	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	250.20
23/05/2025 0	0006162366	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	315.00
23/05/2025 0	0006162367	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	382.32
23/05/2025 0	0006162368	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	581.97
23/05/2025 0	0006162370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	368.25
23/05/2025 0	0006162372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	458.03
23/05/2025 0	0006162373	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,424.65
23/05/2025 0	0006162374	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	342.84
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,448.86
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	719.92
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	364.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	270.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	7,215.95
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,460.47
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	459.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	442.41
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	280.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	430.72
23/05/2025 0 23/05/2025 0		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	437.85
		,						772.02
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	372.00 302.06
23/05/2025 0 23/05/2025 0		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	302.06 414.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	750.38
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	463.85
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	2,167.06
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	310.20
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	847.98
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	363.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	703.88
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	342.17
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	294.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	516.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	282.66
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,107.43
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	378.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	378.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,008.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	439.50

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025 0006162444	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	317.32
23/05/2025 0006162445	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	672.22
23/05/2025 0006162446	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	336.00
23/05/2025 0006162447	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	385.00
23/05/2025 0006162448	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	339.60
23/05/2025 0006162449	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	336.41
23/05/2025 0006162451	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,526.00
23/05/2025 0006162452	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	691.32
23/05/2025 0006162454	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	532.30
23/05/2025 0006162457	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	864.00
23/05/2025 0006162459	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	644.80
23/05/2025 0006162460	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	307.65
23/05/2025 0006162462	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	263.34
23/05/2025 0006162463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	456.94
23/05/2025 0006162466	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	725.00
23/05/2025 0006162467	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,378.72
23/05/2025 0006162468	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	448.20
23/05/2025 0006162470	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	395.01
23/05/2025 0006162473	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,174.20
23/05/2025 0006162474	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	575.64
23/05/2025 0006162475	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	505.37
23/05/2025 0006162476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	3,312.00
30/05/2025 0006168048	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	2,340.00
30/05/2025 0006168049	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	523.80
30/05/2025 0006168064	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,676.50
30/05/2025 0006168100	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	414.94
28/05/2025 0006163993	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
28/05/2025 0006163994	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
09/05/2025 0006138350	PLACE	WASTE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	UK CONTAINER MAINTENANCE	6,800.00
01/05/2025 0006127717	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152089	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168439	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	408.00
14/05/2025 0006144802	PLACE	PLANNING	COMMUNICATIONS AND COMPUTING	PLANNING POLICY & ENVIRONMENT	SOFTWARE LICENCES/MAINTENANCE	COFNOD	4,400.00
01/05/2025 0006126592	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		PLANNING JUNGLE LIMITED	300.00
12/05/2025 0006142233	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	THE MALVERN NURSING HOME	3,363.60
02/05/2025 0006129295	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	354.15
12/05/2025 0006141446	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	354.15
19/05/2025 0006153883	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-2,124.90
23/05/2025 0006161545	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-20,135.96
12/05/2025 0006142746	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	MOORGATE LODGE	2,880.00
12/05/2025 0006143060	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	MOORGATE LODGE	2,860.00
01/05/2025 0006127559	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168642	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	437.14
12/05/2025 0006142601	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	15,000.00
08/05/2025 0006136662	PLACE	PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING	AIRPORT HOLDING COSTS	SOFTWARE LICENCES/MAINTENANCE	CONNECTUS BUSINESS SOLUTIONS LTD	4,510.14
07/05/2025 0006134015	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	AIRPORT WWTW WASTE WATER PLANT	PLANNED REPAIRS & MAINT	PURLEW CONSULTING LTD	5,000.00
08/05/2025 0006136508	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	AIRPORT WWTW WASTE WATER PLANT	PLANNED REPAIRS & MAINT	PURLEW CONSULTING LTD	3,724.61
08/05/2025 0006136509	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	AIRPORT WWTW WASTE WATER PLANT	PLANNED REPAIRS & MAINT	PURLEW CONSULTING LTD	3,733.17
09/05/2025 0006139037	CHIEF EXECUTIVE	PUBLIC HEALTH	SERVICES	COMMUNITY WEALTH BUILDER		CRAFT AND CREATIONS	250.00
02/05/2025 0006128864	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	480.88
12/05/2025 0006141130	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	480.88
19/05/2025 0006154432	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	480.88
23/05/2025 0006161983	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	480.88
02/05/2025 0006128537	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-423.99
02/05/2025 0006129473	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	1,857.24
02/05/2025 0006129473	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	363.42
12/05/2025 0006141622	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	928.62
02/05/2025 0006129071	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	780.68
12/05/2025 0006141237	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	780.68
15/05/2025 0006148014	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	5,145.58 780.68
19/05/2025 0006154591	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	/80.68

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025 0006162130	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	780.68
29/05/2025 0006165284	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	PRIVATE CONTRACTORS	FOSTERING - GENERAL		FOSTER CARE TRAINING	295.00
01/05/2025 0006127740	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127958	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152112	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152391	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168462	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168579	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
01/05/2025 0006127149	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025 0006151751	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025 0006166207	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
12/05/2025 0006142607	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
02/05/2025 0006129045	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	530.77
12/05/2025 0006141212	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	564.97
19/05/2025 0006154566	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	536.47
23/05/2025 0006162105	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	536.47
14/05/2025 0006145740	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HIGH MELTON DAY NURSERY LTD	1,754.93
14/05/2025 0006145740	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		HIGH MELTON DAY NURSERY LTD	12,342.91
14/05/2025 0006145740	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		HIGH MELTON DAY NURSERY LTD	5,316.06
14/05/2025 0006145740	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		HIGH MELTON DAY NURSERY LTD	1,199.25
27/05/2025 0006163389	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	18+ SERVICE		ANDY DUDDING	1,920.00
12/05/2025 0006143063	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	COPPERCLAY MEWS	13,965.28
12/05/2025 0006143063	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	COPPERCLAY MEWS	8,512.00
01/05/2025 0006126622	PLACE	MAJOR PROJECT & INFRASTRUCTURE	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	KELTBRAY BUILT ENVIRONMENT LIMITED	493,003.08
01/05/2025 0006127148	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151750	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166206	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166281	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	NORTH TEAM 2	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	576.00
14/05/2025 0006144808	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	GRANTS AND SUBSCRIPTIONS	HRA ADMIN		REGULATOR OF SOCIAL HOUSING	149,905.25
02/05/2025 0006128792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
12/05/2025 0006141170	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
19/05/2025 0006154740	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
23/05/2025 0006161910	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	376.88
01/05/2025 0006127224	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
16/05/2025 0006151809	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
29/05/2025 0006166258	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	516.00
02/05/2025 0006129198	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	471.11
12/05/2025 0006141713	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	471.11
19/05/2025 0006154253	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	471.11
23/05/2025 0006162386	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	471.11
02/05/2025 0006129376	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	710.00
12/05/2025 0006141526	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	710.00
19/05/2025 0006154315	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	710.00
23/05/2025 0006162183	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	710.00
02/05/2025 0006129375	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	514.25
12/05/2025 0006141525	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	514.25
19/05/2025 0006154314	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	514.25
23/05/2025 0006162182	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	514.25
01/05/2025 0006127761	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
16/05/2025 0006152299	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
30/05/2025 0006168648	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	285.72
22/05/2025 0006158990	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	MR CHRISTOPHER MACHIN	480.00
23/05/2025 0006161001	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	MR CHRISTOPHER MACHIN	360.00
12/05/2025 0006142659	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	THE MOUNT CARE HOME	5,300.00
02/05/2025 0006128956	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	425.75
12/05/2025 0006141340	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	425.75
19/05/2025 0006153928	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	425.75
23/05/2025 0006162032	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	425.75
01/05/2025 0006127756	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
16/05/2025 0006152294	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
30/05/2025 0006168643	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00

Date Transact		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025 000612788		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 000612788		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
01/05/2025 000612799	1 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 000615226	5 CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 000615226		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
16/05/2025 000615248		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 000616861		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 000616861		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
30/05/2025 000616877 02/05/2025 000612920		CIC AND FOSTERING FUTURE OPTIONS	SCHOOLCHILDREN AND STUDENTS ADULT SOCIAL SERVICES CLIENTS	RO/ CAO / SGO ALLOWANCES DIRECT PAYMENTS - CALDT	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00 585.67
12/05/2025 000612920		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	585.67
19/05/2025 000615425		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	585.67
23/05/2025 000616238		FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	585.67
14/05/2025 000614574		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 000614574	4 CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 000614574	4 CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
02/05/2025 000612881		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	688.15
12/05/2025 000614119		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	688.15
19/05/2025 000615476		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	688.15
23/05/2025 000616193 22/05/2025 000615958		ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS PRIVATE CONTRACTORS	DIRECT PAYMENTS - NORTH HOMECARE - MH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA VALLEY CARE DIRECT LIMITED	688.15 415.80
22/05/2025 000615958		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	VALLEY CARE DIRECT LIMITED VALLEY CARE DIRECT LIMITED	415.80
22/05/2025 000615958		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	VALLEY CARE DIRECT LIMITED	415.80
22/05/2025 000615958		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	VALLEY CARE DIRECT LIMITED	415.80
22/05/2025 000615959		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	VALLEY CARE DIRECT LIMITED	415.80
22/05/2025 000615959	0 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	VALLEY CARE DIRECT LIMITED	415.80
22/05/2025 000615959	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	VALLEY CARE DIRECT LIMITED	415.80
22/05/2025 000615959	,	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	VALLEY CARE DIRECT LIMITED	415.80
22/05/2025 000615959		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	VALLEY CARE DIRECT LIMITED	297.00
22/05/2025 000615959		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	VALLEY CARE DIRECT LIMITED	297.00
02/05/2025 000612921		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	772.00 772.00
12/05/2025 000614172 19/05/2025 000615426		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	772.00 772.00
23/05/2025 000615420		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	772.00
14/05/2025 000614574		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		SUNNY SKIES ACADEMY LTD	13.538.52
14/05/2025 000614574		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		SUNNY SKIES ACADEMY LTD	12,893.40
14/05/2025 000614574	5 CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		SUNNY SKIES ACADEMY LTD	7,363.68
14/05/2025 000614574		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		SUNNY SKIES ACADEMY LTD	2,398.50
20/05/2025 000615492	0 CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		SUNNY SKIES ACADEMY LTD	1,650.00
22/05/2025 000615876		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		SUNNY SKIES ACADEMY LTD	400.00
09/05/2025 000613999		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	THE FOSTER CARE CHARITY	3,130.38
09/05/2025 000613999		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	THE FOSTER CARE CHARITY	2,900.07
09/05/2025 000613999 14/05/2025 000614574		CIC AND FOSTERING INTERVENTION & PREVENTION	OTHER ESTABLISHMENTS PRIVATE CONTRACTORS	INDEPENDENT FOSTERING AGENCY NURSERY PYMT 2 YR OLD ADD SUPP	AGENCY FOSTER PAYMENTS	THE FOSTER CARE CHARITY REDACTED PERSONAL DATA	3,130.38 399.75
14/05/2025 000614572		INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,162.68
14/05/2025 000614574		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
01/05/2025 000612705		CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	11,989.00
01/05/2025 000612735	3 CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
08/05/2025 000613827	8 CHILDREN, YOUNG PEOPLE& FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
16/05/2025 000615191	4 CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
21/05/2025 000615785	4 CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
30/05/2025 000616823		RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
01/05/2025 000612662		SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	BREWSTER BYE ARCHITECTS LIMITED	3,750.00
01/05/2025 000612662		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	COLONNADES SHOPPING CENTRE	GENERAL REPAIRS & MAINT	BREWSTER BYE ARCHITECTS LIMITED	3,300.00
01/05/2025 000612662		PROPERTY SERVICES SPECIALIST CARE	OTHER LAND & BUILDINGS CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	BREWSTER BYE ARCHITECTS LIMITED BREWSTER BYE ARCHITECTS LIMITED	5,750.00 3,750.00
16/05/2025 000615127 14/05/2025 000614574		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	3,750.00
14/05/2025 000614574		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 000614575		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	645.93
14/05/2025 000614575		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025 000614575	1 CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006129635	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	418.50
02/05/2025 0006129636	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	418.50
02/05/2025 0006129637	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	418.50
02/05/2025 0006129942	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	297.00
02/05/2025 0006129943	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	270.00
02/05/2025 0006130009	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	270.00
02/05/2025 0006130010	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	270.00
02/05/2025 0006130011	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	270.00
02/05/2025 0006130438	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	324.00
02/05/2025 0006130439	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	324.00
02/05/2025 0006130440	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	324.00
08/05/2025 0006138416	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	418.50
08/05/2025 0006138417	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	418.50
08/05/2025 0006138517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	297.00
08/05/2025 0006138518	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	263.25
08/05/2025 0006138549	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	270.00
08/05/2025 0006138550	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	270.00
08/05/2025 0006138702	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	290.25
22/05/2025 0006159157	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	418.50
22/05/2025 0006159158	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	418.50
22/05/2025 0006159187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	405.00
22/05/2025 0006159188 22/05/2025 0006159339	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD ASPIRE PC LTD	398.25 270.00
22/05/2025 0006159339	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	270.00
22/05/2025 0006159599	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	324.00
22/05/2025 0006159600	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	324.00
22/05/2025 0006159601	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ASPIRE PC LTD	324.00
07/05/2025 0006133874	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS	OTTENT NOT EGGIOTAL GENTIOLS	LINDHOLME COMMUNITY GYM	300.00
12/05/2025 0006142226	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SOUTH CARY HOUSE	4,000.00
09/05/2025 0006139143	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM FUTURE PARKS		GROUNDWORK YORKSHIRE	860.00
12/05/2025 0006142235	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	HEMLINGTON HALL	10,047.92
14/05/2025 0006145743	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
14/05/2025 0006145743	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145743	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145747	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
14/05/2025 0006145747	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,162.68
14/05/2025 0006145747	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145741	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LEAPS AND BOUNDS CHILDRENS NURSERY LTD	7,252.53
14/05/2025 0006145741	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		LEAPS AND BOUNDS CHILDRENS NURSERY LTD	11,076.97
14/05/2025 0006145741	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		LEAPS AND BOUNDS CHILDRENS NURSERY LTD	4,263.18
14/05/2025 0006145741	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		LEAPS AND BOUNDS CHILDRENS NURSERY LTD	1,599.00
14/05/2025 0006145742	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		BLOSSOM TREE NURSERY MEXBOROUGH LTD	4,397.25
14/05/2025 0006145742	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		BLOSSOM TREE NURSERY MEXBOROUGH LTD	1,421.06
14/05/2025 0006145742	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		BLOSSOM TREE NURSERY MEXBOROUGH LTD	10,901.15
14/05/2025 0006145742 12/05/2025 0006142227	CHILDREN, YOUNG PEOPLE&FAMILIES ADULTS, WELLBEING AND CULTURE	INTERVENTION & PREVENTION FUTURE OPTIONS	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	NURSERY PROVISION - 3 & 4 YR O RESIDENTIAL - CALDT	RESIDENTIAL	BLOSSOM TREE NURSERY MEXBOROUGH LTD WATNALL-HEATHCOTES/IVOLVE	1,701.21 3,363.60
28/05/2025 0006142227	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME	RESIDENTIAL	REDACTED PERSONAL DATA	350.00
02/05/2025 0006128807	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.49
12/05/2025 0006141185	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.49
19/05/2025 0006154755	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.49
23/05/2025 0006161925	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	300.49
01/05/2025 0006127789	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152327	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168676	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
02/05/2025 0006128808	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	20,269.71
02/05/2025 0006128808	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,000.00
12/05/2025 0006141186	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	739.00
19/05/2025 0006154756	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	739.00
23/05/2025 0006161926	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	739.00
01/05/2025 0006124559	ADULTS, WELLBEING AND CULTURE	DOMESTIC & SEXUAL ABUSE	PRIVATE CONTRACTORS	REFUGE& SA SERVICES-3RD SECTOR	OTHER PROFESSIONAL SERVICES	INDEPENDENT DOMESTIC ABUSE SERVICES	38,461.54
21/05/2025 0006156219	ADULTS, WELLBEING AND CULTURE	DOMESTIC & SEXUAL ABUSE	PRIVATE CONTRACTORS	REFUGE& SA SERVICES-3RD SECTOR	OTHER PROFESSIONAL SERVICES	INDEPENDENT DOMESTIC ABUSE SERVICES	38,461.54

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 13/05/2025 0006144583	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	518.40
13/05/2025 0006144584	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	641.60
13/05/2025 0006144585	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	466.00
13/05/2025 0006144586	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	518.40
13/05/2025 0006144587	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	492.20
13/05/2025 0006144588	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	568.40
13/05/2025 0006144589	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	323.00
13/05/2025 0006144590	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	349.40
13/05/2025 0006144591	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	349.40
13/05/2025 0006144592	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	898.00
13/05/2025 0006144593	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	283.00
13/05/2025 0006144594	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	283.00
13/05/2025 0006144595 13/05/2025 0006144596	PLACE PLACE	TRADED SERVICES TRADED SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT ADMIN GENERAL TRANSPORT		DAYS RENTAL DAYS RENTAL	568.40 492.20
13/05/2025 0006144596	PLACE	TRADED SERVICES TRADED SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	518.40
13/05/2025 0006144598	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	283.00
13/05/2025 0006144599	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	934.60
13/05/2025 0006144600	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	980.00
13/05/2025 0006144601	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	283.00
13/05/2025 0006144602	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	568.40
13/05/2025 0006144603	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	568.40
13/05/2025 0006144604	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	283.00
13/05/2025 0006144605	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	349.40
13/05/2025 0006144606	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	283.00
13/05/2025 0006144607	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	422.00
13/05/2025 0006144681	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	283.60
13/05/2025 0006144682	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		DAYS RENTAL	555.83
01/05/2025 0006127625	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
16/05/2025 0006152154	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168504	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
06/05/2025 0006132743	CHIEF EXECUTIVE	POLICY INSIGHT & INVESTMENT	PRIVATE CONTRACTORS	POLICY PERFORMANCE & INTELLIG		PLAYFUL ANYWHERE CIC	4,200.00
14/05/2025 0006145754	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	13,430.62 387.56
14/05/2025 0006145754 14/05/2025 0006145754	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	7,595.25
01/05/2025 0006127754	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
16/05/2025 0006152180	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
30/05/2025 0006168530	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
22/05/2025 0006160365	CHIEF EXECUTIVE	PH WELL PROGRAMMES	HEALTH AUTHORITIES	SMOKEFREE DONCASTER		ALLEN CARRS EASYWAY (INTERNATIONAL) LTD	658.00
12/05/2025 0006143089	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	KNOLLBECK - HEATHCOTES/IVOLVE	11,993.80
01/05/2025 0006127093	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127150	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 0006127151	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 0006151642	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 0006151752	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151753	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006166093	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006166208	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166209	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127783 16/05/2025 0006152321	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	388.00 388.00
30/05/2025 0006152321	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127762	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
16/05/2025 0006152300	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
30/05/2025 0006168649	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	340.00
01/05/2025 0006127949	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
16/05/2025 0006152382	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
30/05/2025 0006168570	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	408.00
09/05/2025 0006139066	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	AIRPORT HOLDING COSTS	PLANNED REPAIRS & MAINT	EQUANS FM LIMITED	19,212.73
14/05/2025 0006145750	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145750	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
14/05/2025 0006145746	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025 0006127357	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL & INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	UASC POST-18	LEAVING CARE ALLOWANCES	REDACTED PERSONAL DATA	2,142.86
01/05/2025 0006127364	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	EESTING GAME AEEG TAMAGES	REDACTED PERSONAL DATA	-2,142.86
01/05/2025 0006127217	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151802	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166293	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-1,917.15
29/05/2025 0006166293	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-1,100.00
30/05/2025 0006168791	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	-337.24
30/05/2025 0006168791	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	2,269.15
30/05/2025 0006168791	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,300.00
07/05/2025 0006133231	CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	EDUCATION & SKILLS 2030		AMBISPACE LTD	560.00
01/05/2025 0006127689	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127902	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
16/05/2025 0006152279	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
16/05/2025 0006152589	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168629	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	440.00
30/05/2025 0006168882	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
14/05/2025 0006145125	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	GENERAL OFFICE EXPENSES	RAPID PRINT	PHOTOCOPY&PRINTING-GENERAL	AGA PRINT LTD	799.33
01/05/2025 0006127023 01/05/2025 0006127023	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00
01/05/2025 0006127023	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	534.00 352.00
01/05/2025 0006127140	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 000615/140	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151680	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
16/05/2025 0006151742	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151742	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166131	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166131	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
29/05/2025 0006166198	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166198	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	534.00
12/05/2025 0006142253	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	STONE LODGE	13,173.24
02/05/2025 0006128372	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	360.00
23/05/2025 0006161063	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	390.00
08/05/2025 0006136819	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	BUSINESS MARKETING	PUBLICITY	RAIL FORUM	1,000.00
01/05/2025 0006127154	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151756	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166212	CHILDREN, YOUNG PEOPLE& FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
07/05/2025 0006134026 02/05/2025 0006129564	PLACE ADULTS, WELLBEING AND CULTURE	HIGHWAYS ADULT SOCIAL CARE-CARE&SUPPORT	CONTRACT HIRE/ LEASES PRIVATE CONTRACTORS	TRANSPORT HOLDING ACC HIGHWAYS HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	AW SWEEPER HIRE LTD PROVIDE CARE SOLUTIONS LIMITED	550.00 375.87
02/05/2025 0006129564	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	375.87
02/05/2025 0006129591	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	537.58
02/05/2025 0006129591	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	376.30
02/05/2025 0006129618	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
02/05/2025 0006129618	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
02/05/2025 0006129630	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
02/05/2025 0006129630	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
02/05/2025 0006129663	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	655.93
02/05/2025 0006129663	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	567.49
02/05/2025 0006129778	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
02/05/2025 0006129885	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
02/05/2025 0006129898	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
02/05/2025 0006129907	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
02/05/2025 0006129961	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
02/05/2025 0006129981	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
02/05/2025 0006130058	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	707.52
02/05/2025 0006130058	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	257.95
02/05/2025 0006130071 02/05/2025 0006130071	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	464.31 464.31
02/05/2025 0006130071 02/05/2025 0006130078	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	464.31 412.72
02/05/2025 0006130078	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	412.72 619.08
02/05/2025 0006130078	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
02/05/2025 0006130157	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006130191	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
02/05/2025 0006130191	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
02/05/2025 0006130191	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
02/05/2025 0006130285	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
02/05/2025 0006130286	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
02/05/2025 0006130286	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
02/05/2025 0006130287	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	486.42
02/05/2025 0006130288	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	302.17
02/05/2025 0006130290	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
02/05/2025 0006130290	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
02/05/2025 0006130291	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
02/05/2025 0006130295	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	589.60
02/05/2025 0006130295	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
02/05/2025 0006130297	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	515.90
02/05/2025 0006130298	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	619.08
02/05/2025 0006130298	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	619.08
02/05/2025 0006130299	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	250.58
02/05/2025 0006130301	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
08/05/2025 0006138379	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
08/05/2025 0006138379	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
08/05/2025 0006138391	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	589.60
08/05/2025 0006138391	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
08/05/2025 0006138406	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
08/05/2025 0006138406	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
08/05/2025 0006138424	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	655.93
08/05/2025 0006138424	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	567.49
08/05/2025 0006138474 08/05/2025 0006138498	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	361.13 464.31
08/05/2025 0006138504	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
08/05/2025 0006138507	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
08/05/2025 0006138525	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
08/05/2025 0006138537	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
08/05/2025 0006138561	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
08/05/2025 0006138561	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
08/05/2025 0006138565	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	471.68
08/05/2025 0006138565	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	471.68
08/05/2025 0006138594	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
08/05/2025 0006138594	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
08/05/2025 0006138606	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
08/05/2025 0006138606	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
08/05/2025 0006138640	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	397.98
08/05/2025 0006138640	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	397.98
08/05/2025 0006138641	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
08/05/2025 0006138641	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
08/05/2025 0006138642	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
08/05/2025 0006138644	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	316.91
08/05/2025 0006138646	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
08/05/2025 0006138646	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
08/05/2025 0006138647 08/05/2025 0006138649	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	464.31 589.60
08/05/2025 0006138649	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	412.72
08/05/2025 0000138651	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	515.90
08/05/2025 0006138652	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	619.08
08/05/2025 0006138652	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	619.08
08/05/2025 0006138653	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
08/05/2025 0006138655	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
15/05/2025 0006149221	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
15/05/2025 0006149221	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
15/05/2025 0006149255	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	546.25
15/05/2025 0006149255	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	382.37
15/05/2025 0006149297	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006149297	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
15/05/2025 0006149297	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	632.22
15/05/2025 0006149330	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	546.98
15/05/2025 0006149444	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
15/05/2025 0006149542	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
15/05/2025 0006149559	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
15/05/2025 0006149572	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
15/05/2025 0006149623	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
15/05/2025 0006149646	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
15/05/2025 0006149709	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	642.51
15/05/2025 0006149710	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	574.86
15/05/2025 0006149742	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
15/05/2025 0006149755	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	449.57
15/05/2025 0006149755	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	449.57
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
15/05/2025 0006149832	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
15/05/2025 0006149874	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
15/05/2025 0006149874 15/05/2025 0006149984	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	309.54 412.72
15/05/2025 0006149984	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	412.72
15/05/2025 0006149986	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	316.91
15/05/2025 0006149988	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
15/05/2025 0006149988	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
15/05/2025 0006149989	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
15/05/2025 0006149992	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	515.90
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	619.08
15/05/2025 0006149993	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	619.08
15/05/2025 0006149994	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
15/05/2025 0006149996	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
22/05/2025 0006159110	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
22/05/2025 0006159110	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
22/05/2025 0006159129	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	589.60
22/05/2025 0006159129	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
22/05/2025 0006159149	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
22/05/2025 0006159149	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
22/05/2025 0006159171	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	655.93
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	567.49
22/05/2025 0006159220 22/05/2025 0006159266	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13 464.31
	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	309.54
22/05/2025 0006159271	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	464.31
22/05/2025 0006159314	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	713.30
22/05/2025 0006159361	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	252.17
22/05/2025 0006159373	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
22/05/2025 0006159373	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
22/05/2025 0006159382	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	479.05
22/05/2025 0006159382	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	479.05
22/05/2025 0006159444	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
22/05/2025 0006159444	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
22/05/2025 0006159460	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
22/05/2025 0006159460	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
22/05/2025 0006159508	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	397.98
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	397.98
22/05/2025 0006159509	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	272.69
22/05/2025 0006159511	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	302.17
22/05/2025 0006159513	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
22/05/2025 0006159513 22/05/2025 0006159514	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72 464.31
	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	464.31 494.22
22/03/2023 0000139319	ADDETO, WELLDLING AND COLTURE	ADOLI GOGIAL GAILE-GAILERGUFFUNI	THIVALE CONTINUOUNS	HOLIZOANE - NORTH	OTHER PROFESSIONAL SERVICES	THO VIDE OANE GOLD HONG EIPHIED	÷34.∠∠

Date Transactio	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 0006159519	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	345.96
22/05/2025 0006159519	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	515.90
22/05/2025 0006159521	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	619.08
22/05/2025 0006159522	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	619.08
22/05/2025 0006159523	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	339.02
22/05/2025 0006159525	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
29/05/2025 0006166320	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	589.60
29/05/2025 0006166320	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	589.60
29/05/2025 0006166362	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
29/05/2025 0006166382	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
29/05/2025 0006166382	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
29/05/2025 0006166415	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
29/05/2025 0006166415	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
29/05/2025 0006166435	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	592.71
29/05/2025 0006166435	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	512.79
29/05/2025 0006166481	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
29/05/2025 0006166519	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
29/05/2025 0006166523	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
29/05/2025 0006166527	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	265.32
29/05/2025 0006166560	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
29/05/2025 0006166609	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	713.30
29/05/2025 0006166609	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	252.17
29/05/2025 0006166616	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
29/05/2025 0006166616	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
29/05/2025 0006166620	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
29/05/2025 0006166620	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31
29/05/2025 0006166669	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
29/05/2025 0006166669	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
29/05/2025 0006166680	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
29/05/2025 0006166680	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	309.54
29/05/2025 0006166729	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
29/05/2025 0006166729	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
29/05/2025 0006166730	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	361.13
29/05/2025 0006166732	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	316.91
29/05/2025 0006166734	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
29/05/2025 0006166734	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
29/05/2025 0006166735	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	464.31 546.25
29/05/2025 0006166738 29/05/2025 0006166738	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	382.37
29/05/2025 0006166738	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	382.37 515.90
29/05/2025 0006166740	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED PROVIDE CARE SOLUTIONS LIMITED	619.08
29/05/2025 0006166741	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	619.08
29/05/2025 0006166742	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	324.28
29/05/2025 0006166744	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	PROVIDE CARE SOLUTIONS LIMITED	412.72
01/05/2025 0006127959	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,055.60
16/05/2025 0006152392	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,055.60
30/05/2025 0006168580	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	1,055.60
14/05/2025 0006145752	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025 0006145752	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582.42
14/05/2025 0006145752	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
01/05/2025 0006109980	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ARCHWAY ROADMASTER UK LTD	8,959.26
01/05/2025 0006109982	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	ARCHWAY ROADMASTER UK LTD	9,973.83
16/05/2025 0006151824	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	251.42
07/05/2025 0006135191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	FLOURISH HEALTHCARE AND SUPPORT LIMITED	9,158.00
09/05/2025 0006139963	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	FLOURISH HEALTHCARE AND SUPPORT LIMITED	41,904.00
14/05/2025 0006146994	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	FLOURISH HEALTHCARE AND SUPPORT LIMITED	9,158.00
21/05/2025 0006158334	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	FLOURISH HEALTHCARE AND SUPPORT LIMITED	9,158.00
28/05/2025 0006163996	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
12/05/2025 0006142254	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	SAXONDALE NURSING HOME	3,230.48
12/05/2025 0006142709	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	NURSING (SHORT STAY)	SAXONDALE NURSING HOME	6,927.51
12/05/2025 0006142826	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	SAXONDALE NURSING HOME	3,230.48

	nsaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	COACH CARE MANAGEMENT LTD	3,576.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL	RESIDENTIAL	REDACTED PERSONAL DATA	392.00
12/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	392.00
19/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	392.00
23/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	392.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	525.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	525.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	525.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	525.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	713.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	713.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	713.00
02/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	713.00
02/05/2025 0006	6129679	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	250.00
02/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	250.00
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	362.60
02/05/2025 0006:	6129683	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	499.80
02/05/2025 0006	3129684	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	499.80
02/05/2025 0006:	3129685	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	499.80
02/05/2025 0006	6129698	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	266.00
02/05/2025 0006	6129699	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	266.00
02/05/2025 0006	6129700	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	266.00
02/05/2025 0006	6129701	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	266.00
02/05/2025 0006:	3130038	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	497.50
02/05/2025 0006:	3130039	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	497.50
02/05/2025 0006:	3130040	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	497.50
02/05/2025 0006:	3130041	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	497.50
02/05/2025 0006	3130134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	710.50
02/05/2025 0006	3130135	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	710.50
02/05/2025 0006:	3130136	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	710.50
02/05/2025 0006	3130137	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	710.50
22/05/2025 0006:	3159159	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	525.00
22/05/2025 0006:	3159160	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	525.00
22/05/2025 0006:	3159176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	713.00
22/05/2025 0006	3159177	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	713.00
22/05/2025 0006	3159178	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	250.00
22/05/2025 0006	3159179	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	499.80
22/05/2025 0006	6159185	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	266.00
22/05/2025 0006	3159186	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	266.00
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	497.50
22/05/2025 0006	3159354	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	497.50
22/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	710.50
22/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	710.50
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	525.00
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	525.00
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	713.00
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	713.00
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	250.00
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	250.00
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	250.00
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	266.00
29/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	497.50
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	497.50
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	710.50
29/05/2025 0006:		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	BRITZHEALTH CARE LTD	710.50
16/05/2025 0006		PLACE	WASTE	CUSTOMER AND CLIENT RECEIPTS	TRADE WASTE COLLECTION & DISPL		ELLGIA LIMITED	700.00
01/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
19/05/2025 0006:		PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SUSTAINABLE BUILDING SERVICES (UK) LTD	451,484.05
02/05/2025 0006	129243	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	974.24

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006141756	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	974.24
19/05/2025 0006154461	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	974.24
23/05/2025 0006162429	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	974.24
14/05/2025 0006145756	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
29/05/2025 0006166159	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	754.29
02/05/2025 0006129397	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	677.21
12/05/2025 0006141547	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	677.21
19/05/2025 0006154336	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	677.21
23/05/2025 0006162204	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	677.21
02/05/2025 0006128881	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	780.68
12/05/2025 0006141362	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,049.24
19/05/2025 0006154772	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	906.77
23/05/2025 0006161941	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	906.77
01/05/2025 0006127025	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151682	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166133	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151196	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SERVICES	CENTRAL TEAM 2		SARAH THORPE (WINDMILLS OF THE MINDS)	1,190.00
01/05/2025 0006127966	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
16/05/2025 0006152455	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
30/05/2025 0006168587	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	ADOPTION ALLOWANCES	REDACTED PERSONAL DATA	325.46
23/05/2025 0006161188	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO SCHL TRAN LEVETT SCHOOL		REDACTED PERSONAL DATA	306.00
27/05/2025 0006163330	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	320.76
14/05/2025 0006144784	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	340.20
23/05/2025 0006161095	CHILDREN, YOUNG PEOPLE& FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	408.24
01/05/2025 0006126223	CHILDREN, YOUNG PEOPLE& FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO COLLEGE TRANS (16-25)		REDACTED PERSONAL DATA	1,743.00
15/05/2025 0006148207	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	376.08 580.32
06/05/2025 0006133209 12/05/2025 0006141818	CHILDREN, YOUNG PEOPLE&FAMILIES ADULTS, WELLBEING AND CULTURE	QUALITY AND SAFEGUARDING ADULT SOCIAL CARE-CARE&SUPPORT	SCHOOLCHILDREN AND STUDENTS OTHER ESTABLISHMENTS	HOME TO SCHOOL TRANSPORT RESIDENTIAL - CENTRAL	RESIDENTIAL	REDACTED PERSONAL DATA NORTHFIELD CARE CENTRE	-1,441.54
12/05/2025 0006141818		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS		RESIDENTIAL	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	-1,441.54
12/05/2025 0006141832	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	-1,922.06 -4.564.89
12/05/2025 0006141848	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	NORTHFIELD CARE CENTRE	-3,123.34
12/05/2025 0006141851	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	NORTHFIELD CARE CENTRE	-2,397.99
12/05/2025 0006141870	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	NORTHFIELD CARE CENTRE	-3,330.54
12/05/2025 0006141378	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142379	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142380	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142381	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363,60
12/05/2025 0006142382	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142383	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142384	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE	3,379.56
12/05/2025 0006142385	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE	3,730.20
12/05/2025 0006142386	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142387	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142388	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142391	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE	3,379.56
12/05/2025 0006142537	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	NURSING (SHORT STAY)	NORTHFIELD CARE CENTRE	3,379.56
12/05/2025 0006142726	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE	3,730.20
12/05/2025 0006142727	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142728	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE	3,730.20
12/05/2025 0006142729	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142730	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142731	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142768	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142769 12/05/2025 0006142769	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - NORTH NURSING - NORTH	NURSING NURSING	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	3,379.56 720.00
		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	720.00 3,363.60
12/05/2025 0006142770 12/05/2025 0006142771	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	3,363.60 3,730.20
			OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS		RESIDENTIAL	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142772 12/05/2025 0006142773	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST RESIDENTIAL - CENTRAL	RESIDENTIAL	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142773	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142774	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142776	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142777	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142778	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142779	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE	3,730.20
12/05/2025 0006142780	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142781	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142782	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE	3,379.56
12/05/2025 0006142786	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006142909	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL-RESPITE	NORTHFIELD CARE CENTRE	1,681.80
12/05/2025 0006142909	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	NORTHFIELD CARE CENTRE	5,405.79
12/05/2025 0006142924	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	NORTHFIELD CARE CENTRE	399.66
12/05/2025 0006143110	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006143111	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE	3,730,20
12/05/2025 0006143113	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	NORTHFIELD CARE CENTRE	3,379.56
12/05/2025 0006143114	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006143115	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363,60
12/05/2025 0006143116	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006143185	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	NORTHFIELD CARE CENTRE	3,363.60
12/05/2025 0006143187	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	NORTHFIELD CARE CENTRE	3,363.60
02/05/2025 0006129403	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH	neore entre (or on or or or	REDACTED PERSONAL DATA	269.20
12/05/2025 0006140862	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	-423.03
12/05/2025 0006141798	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,459.26
19/05/2025 0006154503	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	567.49
23/05/2025 0006162471	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	567.49
13/05/2025 0006143518	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	CHILDRENS HOMES - GENERAL		J A REYNOLDS TRAINING CONSULTANCY	800.00
13/05/2025 0006143519	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	CHILDRENS HOMES - GENERAL		J A REYNOLDS TRAINING CONSULTANCY	1,600.00
13/05/2025 0006143520	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	CHILDRENS HOMES - GENERAL		J A REYNOLDS TRAINING CONSULTANCY	1,600.00
13/05/2025 0006143521	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	CHILDRENS HOMES - GENERAL		J A REYNOLDS TRAINING CONSULTANCY	800.00
08/05/2025 0006138187	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	673.92
08/05/2025 0006138188	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	1,718.40
08/05/2025 0006138189	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	1,350.00
08/05/2025 0006138190	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	1,413.60
08/05/2025 0006138191	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	1,710.00
08/05/2025 0006138192	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	1,266.35
08/05/2025 0006138193	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	1,440.00
08/05/2025 0006138194	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	1,697.28
08/05/2025 0006138195	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	700.00
08/05/2025 0006138196	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	840.00
08/05/2025 0006138197	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	960.00
08/05/2025 0006138198	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		RICHMOND HOUSE SOCIAL CARE SERVICES CIC	910.00
13/05/2025 0006143308	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	EVENTS TEAM		ROSE EVENTS LIMITED	1,450.00
23/05/2025 0006161550	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-1,507.52
23/05/2025 0006161550	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-1,569.05
02/05/2025 0006128882	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	663.33
12/05/2025 0006141363	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	663.33
19/05/2025 0006154773	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	663.33
23/05/2025 0006161942	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	663.33
12/05/2025 0006142785	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
09/05/2025 0006139139	CHIEF EXECUTIVE	SUSTAINABILITY	SERVICES	SUSTAINABILITY NATURAL ENVIRO	TESIS ETTINE	KIDS PLANT TREES LTD	1,200.00
02/05/2025 0006129046	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
12/05/2025 0006141213	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
19/05/2025 0006154567	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
23/05/2025 0006162106	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	504.00
02/05/2025 0006129405	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	681.06
12/05/2025 0006125405	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	681.06
19/05/2025 0006154509	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	681.06
23/05/2025 0006162209	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	681.06
06/05/2025 0006132774	CHILDREN, YOUNG PEOPLE&FAMILIES	OUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	432.00
19/05/2025 0006152774	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	756.00
29/05/2025 0006165238	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	540.00
28/05/2025 0006163955	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	1,665.00
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-388.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-352.00
01/05/2025	0006128005	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	1,176.00
01/05/2025	0006128006	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	1,104.00
16/05/2025	0006152494	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	588.00
16/05/2025	0006152495	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	552.00
30/05/2025	0006168786	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	588.00
30/05/2025	0006168787	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	552.00
22/05/2025	0006158956	PLACE	PROPERTY SERVICES	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	TILBURY DOUGLAS CONSTRUCTION LTD	40,476.94
06/05/2025	0006132842	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	1,488.33
06/05/2025	0006132842	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	-1,488.33
06/05/2025	0006132842	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	1,333.33
08/05/2025	0006136820	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	861.17
08/05/2025	0006136820	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	-861.17
08/05/2025	0006136820	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	669.17
08/05/2025		CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	1,639.02
08/05/2025	0006136821	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	-1,639.02
08/05/2025	0006136821	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	1,255.02
08/05/2025		CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		TRANSPORT & LOGISTICS TRAINING LTD T/A T	384.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1		REDACTED PERSONAL DATA	374.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	4,863.57
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1		REDACTED PERSONAL DATA	-4,434.57
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
21/05/2025		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		MB GARDEN SERVICES LTD	300.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/CA0/SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES ADULTS, WELLBEING AND CULTURE	CIC AND FOSTERING OUALITY& SELF DIRECTED SUPPORT	SCHOOLCHILDREN AND STUDENTS SERVICES	RO/ CA0 / SGO ALLOWANCES PROTECTION OF PROPERTY	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA LINDRICK KENNELS LTD	388.00 750.00
01/05/2025		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		LINDRICK KENNELS LTD	375.00
12/05/2025		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		LINDRICK KENNELS LTD	262.75
13/05/2025		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		LINDRICK KENNELS LTD	543.33
21/05/2025		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		LINDRICK KENNELS LTD	361.50
21/05/2025		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		LINDRICK KENNELS LTD	367.50
21/05/2025		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		LINDRICK KENNELS LTD	406.87
22/05/2025		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		LINDRICK KENNELS LTD	756.25
14/05/2025		PLACE	PROPERTY SERVICES	EOUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THOMAS SURFACING & GROUNDWORKS LTD	3,080.00
14/05/2025		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THOMAS SURFACING & GROUNDWORKS LTD	-3,080.00
14/05/2025		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THOMAS SURFACING & GROUNDWORKS LTD	1,600.00
14/05/2025	0006144981	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THOMAS SURFACING & GROUNDWORKS LTD	1,480.00
21/05/2025	0006156177	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	THOMAS SURFACING & GROUNDWORKS LTD	4,750.00
01/05/2025	0006127088	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	440.00
01/05/2025	0006127089	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
01/05/2025	0006127146	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151637	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	440.00
16/05/2025	0006151638	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
16/05/2025	0006151748	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	440.00
29/05/2025	0006166088	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	445.43
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	440.00
08/05/2025		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES		BRADWELL INVESTIGATIONS	584.30
27/05/2025		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES		BRADWELL INVESTIGATIONS	383.20
30/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	18+ SERVICE		BDL CARPETS & VINYL	800.00
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	647.43
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	647.43
19/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	647.43
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST	001111051	REDACTED PERSONAL DATA	647.43
23/05/2025 02/05/2025		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES ADULT SOCIAL CARE-CARE&SUPPORT	SERVICES ADULT SOCIAL SERVICES CLIENTS	CHILDCARE LEGAL SERVICES DIRECT PAYMENTS - CENTRAL	COUNSEL	ZOE AINDOW REDACTED PERSONAL DATA	850.00 384.25
02/05/2025	0000178888	ADULTS, WELLBEING AND CULTURE	ADULT SUCIAL CARE-CAREGSUPPURT	ADULT SUCIAL SERVICES CLIENTS	DINECT PATMENTS - CENTRAL		NEDWOTED PERSONAL DATA	384.25

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006141370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	384.25
19/05/2025 0006154780	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	384.25
23/05/2025 0006162060	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	384.25
08/05/2025 0006136794	PLACE	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	CIVIC OFFICE		PRO-CLEAN FACILITIES	250.00
12/05/2025 0006140477	PLACE	PROPERTY SERVICES	CLEANING AND DOMESTIC SUPPLIES	COLONNADES OFFICES SERVICE CHG		PRO-CLEAN FACILITIES	300.00
01/05/2025 0006120922	PLACE	PROPERTY SERVICES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	ASCOT SERVICES UK LTD	4,680.06
01/05/2025 0006120923	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	EQUIPMENT-GENERAL	ASCOT SERVICES UK LTD	6,162.20
09/05/2025 0006120923		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	ASCOT SERVICES UK LTD	349.96
16/05/2025 0006153103	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	ASCOT SERVICES UK LTD	15,786.38
19/05/2025 0006152819		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	ASCOT SERVICES UK LTD	255.71
19/05/2025 0006152819	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	RESPONSIVE REPAIRS & MAINT	ASCOT SERVICES UK LTD	1.349.84
14/05/2025 0006132820	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM	RESPONSIVE REPAIRS & MAINT	REDACTED PERSONAL DATA	387.56
01/05/2025 0006110035	CHIEF EXECUTIVE	POLICY INSIGHT & INVESTMENT	SERVICES	LONG TERM PLAN FOR TOWNS		RED EVERYWHERE LTD	6,000.00
14/05/2025 0006144961	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION		RED EVERYWHERE LTD	1,060.00
08/05/2025 0006136593	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		PASKALS DAY NURSERY 3	1,650.00
20/05/2025 0006154923	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		PASKALS DAY NURSERY 3	495.00
28/05/2025 0006163997	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
02/05/2025 0006129057	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,695.96
12/05/2025 0006141224	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,695.96
19/05/2025 0006154578	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,695.96
23/05/2025 0006162117	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,695.96
02/05/2025 0006129408	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	403.80
12/05/2025 0006141557	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	403.80
19/05/2025 0006154512	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	403.80
23/05/2025 0006162235	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	403.80
02/05/2025 0006129239	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	565.32
12/05/2025 0006125265	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	565.32
19/05/2025 0006154457	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	565.32
23/05/2025 0006162425	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	565.32
22/05/2025 0006160271	CHILDREN, YOUNG PEOPLE&FAMILIES	ED CHILDREN'S SOCIAL CARE	SERVICES	ED CHILDREN'S SOCIAL CARE		BROOK STREET SOCIAL CARE	3,355.00
01/05/2025 0006044853	PLACE	PROPERTY SERVICES	PRIVATE CONTRACTORS	AIRPORT WWTW WASTE WATER PLANT		AA ENVIRONMENTAL LTD	2,485.00
01/05/2025 0006044853	PLACE	PROPERTY SERVICES	PRIVATE CONTRACTORS	AIRPORT WWTW WASTE WATER PLANT		AA ENVIRONMENTAL LTD	4,290.00
01/05/2025 0006091592	PLACE	PROPERTY SERVICES	PRIVATE CONTRACTORS	AIRPORT WWTW WASTE WATER PLANT		AA ENVIRONMENTAL LTD	2,945.00
02/05/2025 0006129075	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	390.00
12/05/2025 0006141241	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	390.00
19/05/2025 0006154595	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	390.00
23/05/2025 0006162134	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	390.00
01/05/2025 0006127046	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127253	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-301.71
01/05/2025 0006127258	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-332.57
01/05/2025 0006127694	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	653.71
01/05/2025 0006127694	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	371.43
01/05/2025 0006127908	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	720.57
01/05/2025 0006127908	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	371.43
01/05/2025 0006128002	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	653.71
01/05/2025 0006128002	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	371.43
16/05/2025 0006151840	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-653.71
16/05/2025 0006151840	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	-371.43
16/05/2025 0006152285	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
16/05/2025 0006152491	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
16/05/2025 0006152594	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168634	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	388.00
30/05/2025 0006168783	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
30/05/2025 0006168887	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	352.00
20/05/2025 0006154951	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	540.00
01/05/2025 0006127663	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
01/05/2025 0006127976	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152465	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152563	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168757	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168856	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 01/05/2025 0006126142	PLACE	PROPERTY SERVICES	EOUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1.250.00
23/05/2025 0006161167	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1,255.71
23/05/2025 0006161167	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	-1,255.71
23/05/2025 0006161167	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1,250.00
23/05/2025 0006161171	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1,250.00
23/05/2025 0006161172	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1,250.00
23/05/2025 0006161173	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1,290.00
27/05/2025 0006163507	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1,255.71
27/05/2025 0006163507	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	-1,255.71
27/05/2025 0006163507	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1,250.00
28/05/2025 0006163934	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1,255.71
28/05/2025 0006163934	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	-1,255.71
28/05/2025 0006163934	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	1,250.00
13/05/2025 0006144659	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		STOCK RENTALS LTD	6,000.00
30/05/2025 0006168944	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		STOCK RENTALS LTD	569.80
01/05/2025 0006127254	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	SOUTH TEAM 2	S38-6 PAYMENTS	REDACTED PERSONAL DATA	-388.00
01/05/2025 0006127255	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	SOUTH TEAM 2	S38-6 PAYMENTS	REDACTED PERSONAL DATA	-440.00
01/05/2025 0006127798	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	700.00
01/05/2025 0006127906	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	612.00
16/05/2025 0006152283	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
16/05/2025 0006152336	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
30/05/2025 0006168632	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	306.00
30/05/2025 0006168684	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
02/05/2025 0006129242	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	484.56
12/05/2025 0006141755	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	484.56
19/05/2025 0006154460	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	484.56
23/05/2025 0006162428 01/05/2025 0006117005	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ARTS, HERITAGE & LIBRARIES	ADULT SOCIAL SERVICES CLIENTS OTHER LAND & BUILDINGS	DIRECT PAYMENTS - CENTRAL BALANCE SHEET GENERAL FUND	CALADD CUBCEO EXPENITANCE	REDACTED PERSONAL DATA SIOBHAN MURPHY T/A INTERIORCURVE LTD	484.56 5,172.00
	CHIEF EXECUTIVE	SUSTAINABILITY	VOLUNTARY ASSOCIATIONS	ENVIRONMENTAL PRIDE PHASE 5	C/V ADD - SUBSEQ EXP ENHANCE	LAKESIDE COMMUNITY GROUP	1,475.00
15/05/2025 0006147982 02/05/2025 0006129413	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,475.00
12/05/2025 0006141562	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	842.71
19/05/2025 0006154516	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	842.71
23/05/2025 0006162239	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	842.71
12/05/2025 0006142415	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	MOUNT PLEASANT NURSING HOME	3,600.00
07/05/2025 0006133677	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY	TO T	MR THOMAS LANGLEY	400.00
07/05/2025 0006134003	CHILDREN, YOUNG PEOPLE&FAMILIES	ED CHILDREN'S SOCIAL CARE	SERVICES	ED CHILDREN'S SOCIAL CARE		MR THOMAS LANGLEY	1,500.00
28/05/2025 0006163998	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
09/05/2025 0006139739	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	AABAN PARTNERSHIP LTD	125,058.86
14/05/2025 0006145758	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		WRIGGLES AND GIGGLES DAY NURSERY	5,996.25
14/05/2025 0006145758	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		WRIGGLES AND GIGGLES DAY NURSERY	3,488.06
14/05/2025 0006145758	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WRIGGLES AND GIGGLES DAY NURSERY	7,789.76
14/05/2025 0006145758	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		WRIGGLES AND GIGGLES DAY NURSERY	8,967.07
12/05/2025 0006142418	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	HEANOR PARK CARE HOME	7,392.00
02/05/2025 0006128137	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PDS TRANS LTD	1,250.00
02/05/2025 0006128138	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PDS TRANS LTD	1,250.00
23/05/2025 0006161292	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PDS TRANS LTD	1,250.00
23/05/2025 0006161293	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PDS TRANS LTD	1,250.00
12/05/2025 0006142794	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	JUBILEE COURT NURSING HOME	3,444.00
01/05/2025 0006127034	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
01/05/2025 0006127152	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151689	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
16/05/2025 0006151754	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166140	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	440.00
29/05/2025 0006166210 14/05/2025 0006145755	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING INTERVENTION & PREVENTION	SCHOOLCHILDREN AND STUDENTS PRIVATE CONTRACTORS	IN HOUSE FOSTERING PAYMENTS NURSERY PROVISION - 3 & 4 YR O	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	352.00 268.61
14/05/2025 0006145755	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1.054.95
14/05/2025 0006145755	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	775.12
07/05/2025 0006135201	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	11,305.00
07/05/2025 0006135201	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
14/05/2025 0006146999	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
14/05/2025 0006147000	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
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Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025	0006147001	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
14/05/2025	0006147002	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
14/05/2025	0006147003	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
14/05/2025	0006147004	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
14/05/2025	0006147005	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
14/05/2025	0006147006	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
14/05/2025	0006147007	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
21/05/2025	0006158344	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	9,429.00
21/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	13,232.00
21/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	12,349.00
21/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,634.00
21/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,469.00
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	ELEVENTH HOUR GROUP LIMITED	6,181.00
09/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	OAKTREE CHILDCARE LTD	61,242.86
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	NURSING (SHORT STAY)	HAMILTON SPRINGS	7,732.60
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	673.00
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	673.00
19/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	673.00 673.00
23/05/2025 01/05/2025		ADULTS, WELLBEING AND CULTURE CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	388.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
	0006127098	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	382.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL	T GOTEN GAMENALES WANGES	REDACTED PERSONAL DATA	312.00
	0006141376	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	312.00
19/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	312.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	312.00
14/05/2025	0006145757	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
12/05/2025	0006143145	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ST MARYS NURSING HOME	2,301.28
09/05/2025	0006139036	CHIEF EXECUTIVE	PUBLIC HEALTH	SERVICES	VOICES OF DONCASTER		PLANTAURA CIC	3,000.00
16/05/2025	0006151167	CHIEF EXECUTIVE	BUSINESS DONCASTER	GRANTS AND SUBSCRIPTIONS	CITY CNTRE-RETAIL&LEISURE GRNT		FLOW WITH SHAN	800.00
01/05/2025	0006124697	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	18+ SERVICE		JEFF BANKS CARPETS & FLOORING	580.00
01/05/2025	0006124730	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	18+ SERVICE		JEFF BANKS CARPETS & FLOORING	500.00
27/05/2025	0006163399	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	18+ SERVICE		JEFF BANKS CARPETS & FLOORING	825.00
01/05/2025	0006126150	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	AIRPORT HOLDING COSTS	GENERAL REPAIRS & MAINT	SCHNEIDER ELECTRIC LTD	1,700.00
02/05/2025	0006129253	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	531.00
	0006141766	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	531.00
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	2,730.86
	0006154471	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	531.00
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	531.00
01/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING INTERVENTION & PREVENTION	SCHOOLCHILDREN AND STUDENTS PRIVATE CONTRACTORS	IN HOUSE FOSTERING PAYMENTS NURSERY PYMT 2 YR OLD ADD SUPP	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	388.00 399.75
	0006138186	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	1,278,40
21/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	1,278.40 840.00
21/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	896.00
21/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	1,440.00
21/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	600.00
21/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	2,752.00
21/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	1,278.40
21/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	1,680.00
	0006157713	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	875.00
	0006157714	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	SERVICES	SHORT BREAKS		KAIROS CARE SERVICES LTD	875.00
01/05/2025		PLACE	SD DEVELOPMENT & TRADED	SERVICES	SD DEVELOPMENT & TRADED		WARD HADAWAY LLP	1,338.00
	0006140271	PLACE	SD DEVELOPMENT & TRADED	SERVICES	SD DEVELOPMENT & TRADED		WARD HADAWAY LLP	822.00
12/05/2025	0006140273	PLACE	SD DEVELOPMENT & TRADED	SERVICES	SD DEVELOPMENT & TRADED		WARD HADAWAY LLP	2,596.00
12/05/2025	0006140274	PLACE	SD DEVELOPMENT & TRADED	SERVICES	SD DEVELOPMENT & TRADED		WARD HADAWAY LLP	4,392.50
15/05/2025	0006148050	PLACE	SD DEVELOPMENT & TRADED	SERVICES	SD DEVELOPMENT & TRADED		WARD HADAWAY LLP	6,805.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025 0		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ULRICH ATTACHMENTS	6,200.00
16/05/2025 0		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	ULRICH ATTACHMENTS	7,500.00
30/05/2025 0	006167438	PLACE	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		LASER ENERGY - KENT COUNTY COUNCIL	260.95
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		LASER ENERGY - KENT COUNTY COUNCIL	250.60
30/05/2025 0	006167438	PLACE	PROPERTY SERVICES	ENERGY COSTS	POSITIVE STEP PREMISES		LASER ENERGY - KENT COUNTY COUNCIL	398.70
30/05/2025 0	006167438	PLACE	PROPERTY SERVICES	ENERGY COSTS	POSITIVE STEP PREMISES		LASER ENERGY - KENT COUNTY COUNCIL	1,797.19
30/05/2025 0	006167438	PLACE	PROPERTY SERVICES	ENERGY COSTS	POSITIVE STEP PREMISES		LASER ENERGY - KENT COUNTY COUNCIL	345.75
30/05/2025 0	006167438	PLACE	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		LASER ENERGY - KENT COUNTY COUNCIL	848.19
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		LASER ENERGY - KENT COUNTY COUNCIL	659.70
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		LASER ENERGY - KENT COUNTY COUNCIL	1,825.24
30/05/2025 0	006167438	PLACE	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		LASER ENERGY - KENT COUNTY COUNCIL	350.77
30/05/2025 0	006167438	PLACE	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		LASER ENERGY - KENT COUNTY COUNCIL	473.91
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503		LASER ENERGY - KENT COUNTY COUNCIL	363.34
30/05/2025 0	006167438	PLACE	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		LASER ENERGY - KENT COUNTY COUNCIL	372.36
30/05/2025 0	006167438	PLACE	PROPERTY SERVICES	ENERGY COSTS	MANSION HOUSE		LASER ENERGY - KENT COUNTY COUNCIL	985.59
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	BEECHFIELD FAMILY CENTRE 0711		LASER ENERGY - KENT COUNTY COUNCIL	273.18
30/05/2025 0	006167438	PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		LASER ENERGY - KENT COUNTY COUNCIL	615.60
30/05/2025 0		PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		LASER ENERGY - KENT COUNTY COUNCIL	4,745.56
30/05/2025 0		PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		LASER ENERGY - KENT COUNTY COUNCIL	911.48
30/05/2025 0		ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	ENERGY COSTS	ARTS - CAST THEATRE		LASER ENERGY - KENT COUNTY COUNCIL	597.21
30/05/2025 0		ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	ENERGY COSTS	ARTS - CAST THEATRE		LASER ENERGY - KENT COUNTY COUNCIL	469.20
30/05/2025 0		ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	ENERGY COSTS	ARTS - CAST THEATRE		LASER ENERGY - KENT COUNTY COUNCIL	3,110.26
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		LASER ENERGY - KENT COUNTY COUNCIL	382.26
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	OAKLANDS CHILD CARE UNIT 1158		LASER ENERGY - KENT COUNTY COUNCIL	591.48
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		LASER ENERGY - KENT COUNTY COUNCIL	360.13
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	COLONNADES OFFICES SERVICE CHG		LASER ENERGY - KENT COUNTY COUNCIL	261.87
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		LASER ENERGY - KENT COUNTY COUNCIL	3.611.56
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		LASER ENERGY - KENT COUNTY COUNCIL	692.73
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		LASER ENERGY - KENT COUNTY COUNCIL	876.90
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	ADWICK HORTICULTURAL CENTRE		LASER ENERGY - KENT COUNTY COUNCIL	342.30
30/05/2025 0		PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		LASER ENERGY - KENT COUNTY COUNCIL	615.60
30/05/2025 0		PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		LASER ENERGY - KENT COUNTY COUNCIL	4,745.56
30/05/2025 0		PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		LASER ENERGY - KENT COUNTY COUNCIL	911.48
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A		LASER ENERGY - KENT COUNTY COUNCIL	386.00
30/05/2025 0		PLACE	PROPERTY SERVICES	ENERGY COSTS	DANUM GALLERY LIBRARY & MUSEUM		LASER ENERGY - KENT COUNTY COUNCIL	330.17
30/05/2025 0		PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		LASER ENERGY - KENT COUNTY COUNCIL	-911.48
30/05/2025 0		PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		LASER ENERGY - KENT COUNTY COUNCIL	-615.60
30/05/2025 0		PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		LASER ENERGY - KENT COUNTY COUNCIL	-4,745.56
09/05/2025 0		CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		BATALAS LTD	7,500.00
07/05/2025 0		CHILDREN, YOUNG PEOPLE& FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA		REDACTED PERSONAL DATA	314.64
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	REDACTED PERSONAL DATA	-3,303.76
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	REDACTED PERSONAL DATA	353.97
02/05/2025 0		PLACE	TRADED SERVICES	CATERING	DSC MANAGEMENT GENERAL	EQUIPMENT & MATERIALS	HARMAN BAJWA	937.50
23/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHL TRANS BITS & HITS	240111211141111111111111111111111111111	REDACTED PERSONAL DATA	1,488.00
01/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO SCL TRANS PR SP NEEDS		REDACTED PERSONAL DATA	474.00
23/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO SCL TRANS PR SP NEEDS		REDACTED PERSONAL DATA	663.60
27/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HME TO SCL TRANS PR SP NEEDS		REDACTED PERSONAL DATA	702.00
28/05/2025 0		CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
20/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	MS PROPERTIES	6,240.00
02/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	omes neolsentine i enserient	REDACTED PERSONAL DATA	336.00
12/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	336.00
19/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	336.00
23/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	336.00
09/05/2025 0		CHIEF EXECUTIVE	CUSTOMER SERVICES	INDIRECT EMPLOYEE EXPENSES	CONTACT CENTRE	GENERAL EMPLOYEE EXPENSES	REDACTED PERSONAL DATA	360.00
23/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	PRIVATE CONTRACTORS	SGO SUPPORT	TENER DI LOTER EN ENGEO	PATRICK SKEETE	1,960.00
23/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCHOOL TRANSPORT		REDACTED PERSONAL DATA	927.20
01/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
01/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	NORTH TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
16/05/2025 0		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	NORTH TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
15, 50, 2020 0			2. 101201011	THE SECOND STATE OF SECOND STA				302.00

	ransaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	NORTH TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
23/05/2025 000		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	GENERATION (UK) LTD	2,603.00
02/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH	THILLIMES BOILDING SERVICES	REDACTED PERSONAL DATA	430.72
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	430.72
19/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	430.72
23/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	430.72
01/05/2025 000		ADULTS, WELLBEING AND CULTURE	ARTS, HERITAGE & LIBRARIES	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	LUCIA KOVACOVA	4,600.00
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
22/05/2025 000		CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	BUSINESS MARKETING	PUBLICITY	OPEN HOUSE PICTURES LIMITED	9,975.00
23/05/2025 000		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	DAMIAN BROADBENT	850.00
21/05/2025 000	06157821	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	469.21
30/05/2025 000	06168147	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	469.21
01/05/2025 000	06072011	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
01/05/2025 000	06073915	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
01/05/2025 000	06081053	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
01/05/2025 000	06081054	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
01/05/2025 000	06081180	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
01/05/2025 000	06081191	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
01/05/2025 000	06088966	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
01/05/2025 000	06089013	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
01/05/2025 000	06109497	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000	06109498	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000	06117405	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000	06117406	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	662.70
01/05/2025 000	06117620	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000	06117666	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000	06118799	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000	06118800	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
02/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED VCARE-24 LIMITED	666.10 666.10
					SHORT BREAKS			
07/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10 666.10
08/05/2025 000 08/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHORT BREAKS SHORT BREAKS		VCARE-24 LIMITED VCARE-24 LIMITED	666.10
08/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
08/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
08/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	666.10
09/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
09/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
13/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
13/05/2025 000		CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	667.80
14/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	662.70
15/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	662.70
15/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
15/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
15/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
15/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
16/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
21/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	667.80

Date	ansaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	SHORT BREAKS		VCARE-24 LIMITED	664.40
02/05/2025 000		ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,752.96
12/05/2025 000	6141411	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,752.96
19/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,752.96
23/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,752.96
23/05/2025 000		CHILDREN.YOUNG PEOPLE&FAMILIES	EOUITY AND INCLUSION	SERVICES	LANGUAGE SUPP EMTAS		HAYRIYE NESLISAH EKIZTAS	488.90
23/05/2025 000	6161275	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	FLOOD RISK		APEMITD	3,343.00
14/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GROVE CARE PARTNERHSIP T/A CONSENSUS	3,710.00
14/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GROVE CARE PARTNERHSIP T/A CONSENSUS	3,710.00
14/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GROVE CARE PARTNERHSIP T/A CONSENSUS	3,710.00
14/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GROVE CARE PARTNERHSIP T/A CONSENSUS	3,710.00
21/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GROVE CARE PARTNERHSIP T/A CONSENSUS	3,710.00
21/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GROVE CARE PARTNERHSIP T/A CONSENSUS	3,710.00
21/05/2025 000		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	GROVE CARE PARTNERHSIP T/A CONSENSUS	3,710.00
16/05/2025 000		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	PROFESSIONAL EXPERTS	EYELAW LTD	342.00
19/05/2025 000		CHILDREN.YOUNG PEOPLE&FAMILIES	OUALITY AND SAFEGUARDING	SCHOOLCHILDREN AND STUDENTS	HOME TO SCH TRANSP OUT OF AREA	THE ESCICIONE EN ENTE	REDACTED PERSONAL DATA	287.10
07/05/2025 000		CHIEF EXECUTIVE	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	INVEST IN DONCASTER - TOURISM	SOFTWARE LICENCES/MAINTENANCE	SOCIALSIGNIN LTD T/A ORLO	3.125.00
07/05/2025 000		CHIEF EXECUTIVE	BUSINESS DONCASTER	COMMUNICATIONS AND COMPUTING	BUSINESS MARKETING	SOFTWARE LICENCES/MAINTENANCE	SOCIALSIGNIN LTD T/A ORLO	3,125.00
02/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	815.88
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	815.88
23/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	-5,594.61
23/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	5,488.46
08/05/2025 000		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ESC GLOBAL LIMITED	3,250.00
12/05/2025 000		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ESC GLOBAL LIMITED	890.50
13/05/2025 000		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	ESC GLOBAL LIMITED	1,178.20
07/05/2025 000		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	DEAF INTERPRETING SERVICE	1 B Wite B HEL 7 WILL & T WILL	THE ROYAL ASSOCIATION FOR DEAF PEOPLE	4,373.00
02/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	376.88
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	376.88
19/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	376.88
23/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	376.88
22/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SERVICES	NORTH TEAM 2		REDACTED PERSONAL DATA	300.80
15/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	SERVICES	SAFEGUARDING BUSINESS UNIT		SOUTH YORKSHIRE POLICE DISCLOSURE	73,185.00
02/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	435.00
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	435.00
19/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	435.00
23/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	435.00
07/05/2025 000		ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES		A J WELLS & SONS LIMITED	1,150.00
07/05/2025 000		ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES		A J WELLS & SONS LIMITED	253.00
12/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	BURLEY HALL CARE HOME	4.204.50
06/05/2025 000	6132841	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		DR OLIVER KLOTT	400.00
02/05/2025 000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	426.25
12/05/2025 000	6141386	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	426.25
19/05/2025 000	6154796	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	426.25
23/05/2025 000	6162076	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	426.25
22/05/2025 000	6159025	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	527.42
28/05/2025 000	6164000	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	350.00
02/05/2025 000	6129453	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
12/05/2025 000	6141602	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
19/05/2025 000	6154554	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
23/05/2025 000	6162277	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	565.32
01/05/2025 000	6121736	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	EVENTS TEAM		OLD TIME SAILORS LTD	1,500.00
12/05/2025 000	6142580	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	BRANTHWAITE CARE HOME	8,087.86
12/05/2025 000	6142580	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	BRANTHWAITE CARE HOME	3,380.00
09/05/2025 000	6139892	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	ABUNDANTIA CARE	63,310.50
01/05/2025 000		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 000	6151762	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 000	6166218	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
07/05/2025 000	6133680	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CLC CONTRACTORS LTD	550.00
02/05/2025 000	6128911	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	602.42
12/05/2025 000	6141391	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	602.42
19/05/2025 000	6154801	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	602.42

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025 0006162081	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	602.42
02/05/2025 0006129275	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	515.36
12/05/2025 0006141788	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	515.36
19/05/2025 0006154493	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	515.36
23/05/2025 0006162461	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	515.36
01/05/2025 0006126595	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	SERVICES	MINERS STRIKE 40TH ANNIVERSARY		BARREL ORGAN CIO	7,404.00
22/05/2025 0006160931	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		ATLAS CRANES UK LTD	2,457.42
01/05/2025 0006127045	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	NORTH TEAM 2	S38-6 PAYMENTS	REDACTED PERSONAL DATA	352.00
01/05/2025 0006127102	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	NORTH TEAM 2	S38-6 PAYMENTS	REDACTED PERSONAL DATA	388.00
01/05/2025 0006127103	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	NORTH TEAM 2	S38-6 PAYMENTS	REDACTED PERSONAL DATA	388.00
16/05/2025 0006151654	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	477.71
16/05/2025 0006151705	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	526.57
16/05/2025 0006151828	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	526.57
16/05/2025 0006151830	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	NORTH TEAM 2	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	633.94
29/05/2025 0006166105	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166155	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006166274	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
09/05/2025 0006139742	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WAYPOINT CARE LTD	16,800.00
23/05/2025 0006161044	PLACE	MAJOR PROJECT & INFRASTRUCTURE	COUNCIL DWELLINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	PREMIER PROPERTY LIMITED	50,000.00
12/05/2025 0006140837	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS		REDACTED PERSONAL DATA	747.00
21/05/2025 0006157885	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	678.57
30/05/2025 0006168179	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	250.00
07/05/2025 0006133940	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	SOUND RECORDINGS	NIELSEN BOOKDATA LIMITED	3,790.00
27/05/2025 0006163511	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE	GENERAL REPAIRS & MAINT	GG EMERGENCY DOORS SPECIALISTS LTD	4,977.65
09/05/2025 0006139101	PLACE	PLANNING	INDIRECT EMPLOYEE EXPENSES	PLANNING POLICY & ENVIRONMENT		PLANNING SOLUTIONS LIMITED (CONKERS)	419.42
02/05/2025 0006128918	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	882.00
12/05/2025 0006141397	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	882.00
19/05/2025 0006154807	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	882.00
23/05/2025 0006162087	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	882.00
07/05/2025 0006133848	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		AUCKLEY PARISH CENTRE	300.00
01/05/2025 0006127171	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	304.86
01/05/2025 0006127175	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	276.57
16/05/2025 0006151652	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 0006151652	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
16/05/2025 0006151703	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
16/05/2025 0006151703	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025 0006166103	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
29/05/2025 0006166103	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
29/05/2025 0006166153	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	388.00
29/05/2025 0006166153	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	300.00
12/05/2025 0006140387	PLACE	REGULATION & ENFORCEMENT	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	REVOLVE PROPERTY SERVICES LIMITED	6,450.00
09/05/2025 0006139097	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	NICHOLAS H MORRIS	252.41
02/05/2025 0006129279	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	412.72
12/05/2025 0006141792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	412.72
19/05/2025 0006154497	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	412.72
23/05/2025 0006162465	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	412.72
07/05/2025 0006133225	CHIEF EXECUTIVE	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		WORKING FIT	300.00
13/05/2025 0006143573	CHIEF EXECUTIVE	HUMAN RESOURCES	SERVICES	OCCUPATIONAL HEALTH		WORKING FIT	300.00
20/05/2025 0006154824	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	BEYOND LETTINGS	6,778.56
01/05/2025 0006124728	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	KATE BURNELL KC	10,125.00
02/05/2025 0006129468	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	424.59
12/05/2025 0006141617	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	424.59
19/05/2025 0006154628	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	424.59
23/05/2025 0006162292	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	424.59
19/05/2025 0006152833	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	REDACTED PERSONAL DATA	650.00
23/05/2025 0006161180	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	REDACTED PERSONAL DATA	250.00
14/05/2025 0006144957	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	GOVERNMENT GRANTS	SYMCA SAFE SPACE TO SLEEP PROG		MATTRESS ONLINE .CO.UK LTD	1,634.17
29/05/2025 0006166278	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	NORTH TEAM 1	S38-6 PAYMENTS	REDACTED PERSONAL DATA	427.43
06/05/2025 0006132756	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	NEW ERA LIVING LIMITED	250.00
20/05/2025 0006154840	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	NEW ERA LIVING LIMITED	6,579.00
01/05/2025 0006128003	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	1,175.00

	nsaction umber	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
30/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
22/05/2025 00061	160291	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	AIRPORT HOLDING COSTS	PLANNED REPAIRS & MAINT	DTB WATER LTD	280.00
07/05/2025 00061	133686	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	EVENTS TEAM		THE BOWKERS	300.00
02/05/2025 000613	129109	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	462.00
12/05/2025 000614	140483	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE		CONSTRUCTION INDUSTRY TRAINING BOARD	1,397.00
12/05/2025 00061	140484	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE		CONSTRUCTION INDUSTRY TRAINING BOARD	1,397.00
02/05/2025 000613	129472	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	1,614.03
12/05/2025 000614	141621	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	538.01
19/05/2025 00061	154632	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	538.01
23/05/2025 00061	162296	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	538.01
02/05/2025 00061	129475	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	475.00
02/05/2025 000613	129110	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - MH		REDACTED PERSONAL DATA	350.00
21/05/2025 00061	156172	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	FLOOD RISK		WESSEX ARCHAEOLOGY LIMITED	3,340.00
07/05/2025 000613	133661	CHIEF EXECUTIVE	LEISURE	SERVICES	LEISURE & CULTURE MANAGEMENT		WRIGHT FOUNDATION CIC	685.00
13/05/2025 00061	143522	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		COGNITIVE HAIR ACADEMY	1,600.00
12/05/2025 000614	140465	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	EQUIPMENT/FURNITURE/MATERIALS	FAMILY HUB - EAST	EQUIPMENT-GENERAL	WEE HOOSES COMPOST TOILETS	1,700.00
28/05/2025 00061	164001	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		REDACTED PERSONAL DATA	698.33
12/05/2025 00061	141624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	1,600.00
19/05/2025 00061	153891	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	-342.86
16/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT		REDACTED PERSONAL DATA	421.43
16/05/2025 00061	151706	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1		REDACTED PERSONAL DATA	848.57
29/05/2025 00061	166156	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1		REDACTED PERSONAL DATA	440.00
16/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1		REDACTED PERSONAL DATA	848.57
29/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1		REDACTED PERSONAL DATA	440.00
14/05/2025 00061		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	PRIVATE CONTRACTORS	HOUSING DISREPAIR CLAIM OHEADS	OTHER PROFESSIONAL SERVICES	ROBIN BROWN ASSOCIATES	770.00
09/05/2025 000613		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	FUSION STUDENTS	500.00
12/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HEATHCOTES (CHESTERFIELD)	10,534.08
12/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	HEATHCOTES (CHESTERFIELD)	3,363.60
12/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HEATHCOTES (CHESTERFIELD)	9,438.72
12/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,040.00
08/05/2025 000613		CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY AND SAFEGUARDING	CONTRACT HIRE/ LEASES	HME TO SCL TRANS PR SP NEEDS		REDACTED PERSONAL DATA	420.00
12/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 1		REDACTED PERSONAL DATA	433.40
21/05/2025 00061		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	PROTECTION OF PROPERTY		GIBSON ANIMAL SERVICES LTD	300.00
16/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	477.71
29/05/2025 000610		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
16/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 2		REDACTED PERSONAL DATA	980.57 352.00
29/05/2025 000610		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 2	DI ANINED DEDAIDO O MANINE	REDACTED PERSONAL DATA	
19/05/2025 00061		PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	FLUIDPOWER GROUP UK LTD	482.82
19/05/2025 00061 15/05/2025 00061		PLACE PLACE	PROPERTY SERVICES MAJOR PROJECT & INFRASTRUCTURE	BUILDING REPAIRS/MAINTENANCE ASSETS UNDER CONSTRUCTION	SPM RECHARGEABLE WORKS BALANCE SHEET GENERAL FUND	PLANNED REPAIRS & MAINT C/V ADD - NEW CONSTRUCTION	FLUIDPOWER GROUP UK LTD TURNER & TOWNSEND PROJECT MANAGEMENT	482.82 39,000.00
22/05/2025 00061		PLACE	MAJOR PROJECT & INFRASTRUCTURE	ASSETS UNDER CONSTRUCTION ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	TURNER & TOWNSEND PROJECT MANAGEMENT	6,500.00
15/05/2025 00061		PLACE	PROPERTY SERVICES	ASSETS UNDER CONSTRUCTION ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	GF TOMLINSON BUILDING LIMITED	264,930.79
19/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	SERVICES	INNOVATION FUND- STRONGER FAMS	C/V ADD - NEW CONSTRUCTION	WR TRANS LTD	650.00
20/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	CIC TEAM 2		REDACTED PERSONAL DATA	500.00
21/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	REDACTED PERSONAL DATA	605.00
29/05/2025 000610		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	18+ SERVICE	OFFICE REGIDENTIAL FEAGETICAT	SAMMONS FLOORING SPECIALISTS	900.00
19/05/2025 00061		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	ADULT SOCIAL SERVICES CLIENTS	CARERS EMERGENCY SERVICE		REDACTED PERSONAL DATA	525.00
19/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	607.32
19/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	607.32
23/05/2025 00061		PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	KHAN MATHER LTD	140,000.00
23/05/2025 00061		CHILDREN.YOUNG PEOPLE&FAMILIES	EOUITY AND INCLUSION	SERVICES	Post 16 FE COLLEGES		INSPIRE LEARNING TRUST	2.066.05
23/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	616.38
23/05/2025 00061		CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	DR TRACY SORKIN	595.90
23/05/2025 00061		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	SUMON AKTER	500.00
23/05/2025 00061		CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	SERVICES	CHILDCARE LEGAL SERVICES	COUNSEL	SUMON AKTER	500.00
30/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		REDACTED PERSONAL DATA	571.43
29/05/2025 00061		CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	INVEST IN DONCASTER - TOURISM	PUBLICITY	DONCASTER MUSIC FESTIVAL LTD	500.00
29/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE		EXCLUSIVE ACRES LTD	600.00
29/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	352.00
28/05/2025 00061		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	EAST TEAM 2		REDACTED PERSONAL DATA	327.77

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 0006166162	CHILDREN.YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	582.00
29/05/2025 0006166163	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	582.00
30/05/2025 0006167613	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	SALVATION ARMY HOMES	309.11
29/05/2025 0006166110	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	IN HOUSE FOSTERING PAYMENTS	FOSTER CARER ALLOWANCES	REDACTED PERSONAL DATA	700.29
30/05/2025 0006168085	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	ADULT SOCIAL SERVICES CLIENTS	SHORT BREAKS		REDACTED PERSONAL DATA	1,788.57
30/05/2025 0006167611	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	18+ SERVICE		DOM CURRAN DRIVING	380.00
01/05/2025 0006124725	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	260.83
22/05/2025 0006160308	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ALLEN & ORR LTD	267.52
07/05/2025 0006133881	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	BRITISH TELECOM	2,536.43
22/05/2025 0006158861	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	COMMUNICATIONS AND COMPUTING	SHARED SERVICE - LIBRARIES	LANDLINE	BRITISH TELECOM	277.19
01/05/2025 0006044040	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	403.30
01/05/2025 0006109995	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	403.30
06/05/2025 0006132629	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	SMITH BROS (CAER CONAN) WHOLESALE LTD	565.00
09/05/2025 0006138338	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	839.70
15/05/2025 0006147459	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	1,141.12
27/05/2025 0006163383	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SMITH BROS (CAER CONAN) WHOLESALE LTD	403.30
21/05/2025 0006156218	CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		UNIVERSITY OF SHEFFIELD	375.00
16/05/2025 0006151213	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	A E SPINK LTD	315.18
16/05/2025 0006151214	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	A E SPINK LTD	-315.18
01/05/2025 0006126499	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	GRANTS AND SUBSCRIPTIONS	ACCREDITED LEARNING - ADULTS		CITY & GUILDS	410.00
02/05/2025 0006128013	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	INDIRECT EMPLOYEE EXPENSES	PROFESSIONAL PRACTICE		CITY & GUILDS	300.00
09/05/2025 0006138971	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT OUALITY& SELF DIRECTED SUPPORT	GRANTS AND SUBSCRIPTIONS	ACCREDITED LEARNING - ADULTS ACCREDITED LEARNING - ADULTS		CITY & GUILDS	824.00 410.00
09/05/2025 0006139045 16/05/2025 0006151225	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT QUALITY& SELF DIRECTED SUPPORT	GRANTS AND SUBSCRIPTIONS GRANTS AND SUBSCRIPTIONS	ACCREDITED LEARNING - ADULTS ACCREDITED LEARNING - ADULTS		CITY & GUILDS CITY & GUILDS	304.00
23/05/2025 0006161128	CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	AFCL- BASIC SKILLS TUTORS		CITY & GUILDS	305.00
06/05/2025 0006132931	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	286.34
13/05/2025 0006132931	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	375.15
13/05/2025 0006144527	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	587.07
16/05/2025 0006151279	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	3,600.00
20/05/2025 0006156285	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	317.44
27/05/2025 0006163875	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	BOOKS-GENERAL	ASKEWS & HOLTS LIBRARY SERVICES LTD	271.19
29/05/2025 0006165291	PLACE	HIGHWAYS	RENTS	PUBLIC RIGHTS OF WAY		BARNSLEY METROPOLITAN BOROUGH COUNCIL	4,500.00
15/05/2025 0006147995	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON	7,356.30
15/05/2025 0006147996	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HENRY HART & SON	3,530.50
14/05/2025 0006145555	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		HATCHELL WOOD PRE SCHOOL	10,533.41
21/05/2025 0006156223	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		WILBY CARR COMMUNITY CENTRE	400.00
07/05/2025 0006133777	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ARMTHORPE PARISH COUNCIL	544.50
22/05/2025 0006158850	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		THORNE MOORENDS TOWN COUNCIL	310.00
01/05/2025 0006091901	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	429.18
07/05/2025 0006133675	PLACE	PROPERTY SERVICES	SERVICES	PBM OVERHEADS		EDMUNDSON ELECTRICAL LTD	310.00
12/05/2025 0006140324	PLACE	PROPERTY SERVICES	SERVICES	PBM OVERHEADS		EDMUNDSON ELECTRICAL LTD	310.00
19/05/2025 0006152838	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	280.03
21/05/2025 0006156306	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	871.97
21/05/2025 0006156307	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	2,533.96
21/05/2025 0006156343	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	EDMUNDSON ELECTRICAL LTD	506.72
16/05/2025 0006151146	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY		HARSCO METALS GROUP LTD	466.20
16/05/2025 0006151148 13/05/2025 0006143273	PLACE CORPORATE RESOURCES	HIGHWAYS FINANCIAL MANAGEMENT	EQUIPMENT/FURNITURE/MATERIALS INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY FINANCIAL MANAGEMENT		HARSCO METALS GROUP LTD CIPFA	638.48 250.00
30/05/2025 0006143273	CORPORATE RESOURCES CORPORATE RESOURCES	FINANCIAL MANAGEMENT FINANCIAL DEV & BUSINESS SUPP	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	FIN DEV & BUS SUP MANAGEMENT		CIPFA	391.40
16/05/2025 0006152634	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	T C HARRISON JCB	253.67
12/05/2025 0006140365	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	FINANCIAL INCENTIVE EY WORKERS	DENETIAL PIATERIALS	TIDDLYWINKS PRE-SCHOOL	1,275.32
14/05/2025 0006145613	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		TIDDLYWINKS PRE-SCHOOL	2,637.37
14/05/2025 0006145613	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		TIDDLYWINKS PRE-SCHOOL	8,864.21
14/05/2025 0006145613	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		TIDDLYWINKS PRE-SCHOOL	1,937.81
14/05/2025 0006145613	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		TIDDLYWINKS PRE-SCHOOL	799.50
21/05/2025 0006156301	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SERVICES	CIC TEAM 1		EAST RIDING OF YORKSHIRE COUNCIL	5,291.00
21/05/2025 0006156302	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SERVICES	CIC TEAM 1		EAST RIDING OF YORKSHIRE COUNCIL	4,393.60
16/05/2025 0006151114	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	GENERAL ELECTION		NORTH LINCOLNSHIRE COUNCIL	3,088.25
16/05/2025 0006151114	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	GENERAL ELECTION		NORTH LINCOLNSHIRE COUNCIL	1,019.93
16/05/2025 0006151114	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	GENERAL ELECTION		NORTH LINCOLNSHIRE COUNCIL	13,875.26
01/05/2025 0006126384	PLACE	TRADED SERVICES	CATERING	BENTLEY KIRKBY AVE PS SCULLER	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	321.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
01/05/2025	0006126388	PLACE	TRADED SERVICES	CATERING	BENTLEY NEW VILLAGE PS KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	263.09
01/05/2025		PLACE	TRADED SERVICES	CATERING	SALTERSGATE INFANT SCHOOL KITC	FOOD & DRINK GENERAL	JW YOUNG (BUTCHER)	281.75
01/05/2025	0006126388	PLACE	TRADED SERVICES	CATERING	THORNE KING EDWARD PS KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	323.90
01/05/2025	0006126388	PLACE	TRADED SERVICES	CATERING	TOLL BAR PS KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	291.30
01/05/2025	0006126388	PLACE	TRADED SERVICES	CATERING	WARMSWORTH PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	315.99
01/05/2025	0006126388	PLACE	TRADED SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	263.90
01/05/2025		PLACE	TRADED SERVICES	CATERING	NORTON JUNIOR SCHOOL KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	297.44
01/05/2025		PLACE	TRADED SERVICES	CATERING	OWSTON PARK PS KITCHEN	FOOD & DRINK GENERAL	J W YOUNG (BUTCHER)	280.59
01/05/2025		PLACE	TRADED SERVICES	CATERING	SCAWSBY JUNIOR ACADEMY KITCHEN	FOOD & DRINK GENERAL	JW YOUNG (BUTCHER)	326.34
01/05/2025		PLACE	TRADED SERVICES	CATERING	XP SCHOOL	FOOD & DRINK GENERAL	JW YOUNG (BUTCHER)	349.26
	0006126403	PLACE	TRADED SERVICES	CATERING	SPRTBRO RICHMOND HILL PS KITCH	FOOD & DRINK GENERAL	JW YOUNG (BUTCHER)	335.41
15/05/2025	0006126419	ADULTS, WELLBEING AND CULTURE PLACE	HOME FIRST TRADED SERVICES	CATERING CATERING	POSITIVE STEP HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	J W YOUNG (BUTCHER) J W YOUNG (BUTCHER)	279.83 261.24
22/05/2025		PLACE	TRADED SERVICES TRADED SERVICES	CATERING	HATCHELL WOOD PRIMARY KITCHEN	FOOD & DRINK GENERAL	JW YOUNG (BUTCHER)	304.91
22/05/2025		PLACE	TRADED SERVICES	CATERING	LAKESIDE PRIMARY KITCHEN	FOOD & DRINK GENERAL	JW YOUNG (BUTCHER)	310.16
22/05/2025		PLACE	TRADED SERVICES	CATERING	SCAWSBY JUNIOR ACADEMY KITCHEN	FOOD & DRINK GENERAL	JW YOUNG (BUTCHER)	292.18
	0006158879	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	JW YOUNG (BUTCHER)	285.19
01/05/2025		ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	DISABILITY (CSDPA) SERVICES	ADAPTATION TO DWELLINGS	STANNAH LIFT SERVICES	285.88
01/05/2025		ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	4,971.00
01/05/2025		ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	8,444.00
01/05/2025	0006110134	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,733.00
13/05/2025	0006143494	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,631.00
15/05/2025	0006148156	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	9,700.00
21/05/2025	0006156143	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,364.00
22/05/2025	0006160213	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	1,164.00
23/05/2025	0006161130	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	STANNAH LIFT SERVICES	2,705.00
29/05/2025	0006165186	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		STANNAH LIFT SERVICES	5,535.00
06/05/2025	0006132809	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		WILFREDA BEEHIVE	500.00
	0006143316	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		WILFREDA BEEHIVE	1,000.00
20/05/2025		CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		WILFREDA BEEHIVE	1,000.00
20/05/2025		CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		WILFREDA BEEHIVE	500.00
01/05/2025		PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GREENHAM TRADING LTD	374.00
02/05/2025		PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GREENHAM TRADING LTD	-262.35
	0006128112	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GREENHAM TRADING LTD	-311.91
	0006128112	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GREENHAM TRADING LTD	-572.40
06/05/2025		PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GREENHAM TRADING LTD	252.90
06/05/2025	0006151203	PLACE PLACE	HIGHWAYS FLEETTRANSPORT&PBM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	DIRECT LABOUR OVERHEAD HIGHWAY BALANCE SHEET GENERAL FUND	EQUIPMENT-GENERAL INVENTORY MANAGEMENT CONTROL	GREENHAM TRADING LTD GREENHAM TRADING LTD	271.26 558.00
	0006151203	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GREENHAM TRADING LTD	268.80
	0006165212	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GREENHAM TRADING LTD	477.00
29/05/2025		PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	GREENHAM TRADING LTD	255.50
29/05/2025		CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS	inversion i burilee i en destine	WARMSWORTH PARISH COUNCIL	360.00
	0006149166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
	0006149245	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	427.46
	0006149309	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	383.24
15/05/2025	0006149310	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025	0006149311	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025	0006149368	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	336.50
15/05/2025	0006149370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	515.90
15/05/2025	0006149371	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	471.68
	0006149372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	486.42
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	296.12
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	296.12
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	324.28
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	324.28
	0006149442	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	324.28
	0006149443	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	309.54
15/05/2025	0006149454 0006149479	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	257.95 257.95
	0006149479	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	257.95 257.95
	0006149480	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	257.95 257.95
15/05/2025	00001-0401		AUGUST OF THE OWNER OWNER OF THE OWNER	E GONTINGTONG		SENT NOT EGGIONAL SERVICES		207.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006149482	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149521	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006149522	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006149523	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149524	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149525	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149526	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149551	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	403.80
15/05/2025 0006149552	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	403.80
15/05/2025 0006149553	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	442.20
15/05/2025 0006149554	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	442.20
15/05/2025 0006149555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	442.20
15/05/2025 0006149556 15/05/2025 0006149568	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	442.20 257.95
15/05/2025 0006149508	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149615	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006149616	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006149617	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	397.98
15/05/2025 0006149618	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149619	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	405.35
15/05/2025 0006149620	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149639	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149640	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149641	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149642	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149700	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	336.50
15/05/2025 0006149702	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149703	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149704	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149705	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006149736 15/05/2025 0006149737	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	282.66 282.66
15/05/2025 0006149737	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	287.43
15/05/2025 0006149739	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006149740	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	324.28
15/05/2025 0006149741	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006149817	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149818	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149820	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149915	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149916	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149917	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149918	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006149920	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006149921	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006149922	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	383.24
15/05/2025 0006149923	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72 412.72
15/05/2025 0006149924 15/05/2025 0006149925	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	397.98
15/05/2025 0006149925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	282.66
15/05/2025 0006149956	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	255.74
15/05/2025 0006149957	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	280.06
15/05/2025 0006149959	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006149960	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	280.06
15/05/2025 0006149973	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	282.66
15/05/2025 0006149974	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	282.66
15/05/2025 0006149975	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006149976	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006149977	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006149978	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006150051	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	316.31
15/05/2025 0006150051	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	329.77
15/05/2025 0006150052	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150054	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150054	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	358.18
15/05/2025 0006150056	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150103	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	302.85
15/05/2025 0006150104	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	329.77
15/05/2025 0006150105	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	368.50
15/05/2025 0006150106	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	368.50
15/05/2025 0006150107	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	383.24
15/05/2025 0006150108	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150112	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	423.99
15/05/2025 0006150113	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	430.72
15/05/2025 0006150114	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	479.05
15/05/2025 0006150115	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	486.42
15/05/2025 0006150116	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	456.94
15/05/2025 0006150117	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	479.05
15/05/2025 0006150139	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	282.66
15/05/2025 0006150140	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	282.66
15/05/2025 0006150141	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006150142	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006150143	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	265.32
15/05/2025 0006150144	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006150244	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	282.66
15/05/2025 0006150245	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	282.66
15/05/2025 0006150246 15/05/2025 0006150247	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	309.54 309.54
15/05/2025 0006150247	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	309.54
15/05/2025 0006150249	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	309.54
15/05/2025 0006150258	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	423.99
15/05/2025 0006150259	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	423.99
15/05/2025 0006150260	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
15/05/2025 0006150261	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
15/05/2025 0006150262	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
15/05/2025 0006150263	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
15/05/2025 0006150270	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	397.07
15/05/2025 0006150271	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	423.99
15/05/2025 0006150272	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	420.09
15/05/2025 0006150273	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	375.87
15/05/2025 0006150274	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	442.20
15/05/2025 0006150275	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150393	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.58
15/05/2025 0006150394	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	323.04
15/05/2025 0006150395	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	353.76
15/05/2025 0006150396	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	353.76
15/05/2025 0006150397	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	346.39
15/05/2025 0006150398	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	353.76 282.66
15/05/2025 0006150473 15/05/2025 0006150474	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	282.66
15/05/2025 0006150474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	309.54
15/05/2025 0006150476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006150476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	309.54
15/05/2025 000615047/	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006150478	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	255.74
15/05/2025 0006150496	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006150497	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	302.17
15/05/2025 0006150498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150499	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	272.69
15/05/2025 0006150504	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	262.47
15/05/2025 0006150505	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	269.20

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006150506	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	294.80
15/05/2025 0006150506	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	294.80
15/05/2025 0006150507	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	287.43
15/05/2025 0006150508	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006150555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	336.50
15/05/2025 0006150551	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	336.50
15/05/2025 0006150553	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	368.50
15/05/2025 0006150554	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	368.50
15/05/2025 0006150555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	368.50
15/05/2025 0006150556	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	368.50
15/05/2025 0006150620	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150621	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150622	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150623	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150628	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	282.66
15/05/2025 0006150629	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	282.66
15/05/2025 0006150630	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006150631	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	294.80
15/05/2025 0006150632	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	294.80
15/05/2025 0006150633	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
15/05/2025 0006150649	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	329.77
15/05/2025 0006150650	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	329.77
15/05/2025 0006150651	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150652	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150653	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150654	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150674 15/05/2025 0006150675	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	511.48 518.21
15/05/2025 0006150675	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	567.49
15/05/2025 0006150676	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	567.49
15/05/2025 0006150677	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	567.49
15/05/2025 0006150679	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	567.49
15/05/2025 0006150689	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150690	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	250.58
15/05/2025 0006150746	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	349.96
15/05/2025 0006150747	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	370.15
15/05/2025 0006150748	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	390.61
15/05/2025 0006150749	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	375.87
15/05/2025 0006150750	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	390.61
15/05/2025 0006150751	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	375.87
15/05/2025 0006150766	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150767	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150768	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150769	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
15/05/2025 0006150806	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	296.12
15/05/2025 0006150807	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006150808	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150809	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150810 15/05/2025 0006150811	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	412.72 412.72
15/05/2025 0006150811	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	412.72 376.88
15/05/2025 0006150814	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006150815	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006150815	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	376.88
15/05/2025 0006150816	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150816	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150817	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150817	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150818	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150818	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006150819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
15/05/2025 0006150819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	296.12
15/05/2025 0006150939	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	275.93
15/05/2025 0006150939	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	316.91
15/05/2025 0006150941	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	324.28
15/05/2025 0006150942	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	316.91
15/05/2025 0006150943	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	331.65
15/05/2025 0006150952	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	329.77
15/05/2025 0006150952	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	329.77
15/05/2025 0006150953	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	329.77
15/05/2025 0006150953	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	329.77
15/05/2025 0006150954	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150954	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150955	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150955	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150956	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150956	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
15/05/2025 0006150957	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	346.39
15/05/2025 0006150957	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	346.39
15/05/2025 0006150969	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	423.99
15/05/2025 0006150970	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	423.99
15/05/2025 0006150971	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
15/05/2025 0006150972	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
15/05/2025 0006150973	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
15/05/2025 0006150974	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
15/05/2025 0006151005	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	265.32
15/05/2025 0006151006	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	265.32
15/05/2025 0006151007	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	265.32
15/05/2025 0006151008	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	265.32
22/05/2025 0006159039	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	262.47
22/05/2025 0006159040	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	280.06
22/05/2025 0006159041	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	262.47
22/05/2025 0006159042	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	287.43
22/05/2025 0006159043	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	262.47
22/05/2025 0006159044	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	262.47
22/05/2025 0006159045	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	262.47
22/05/2025 0006159046	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	250.58
22/05/2025 0006159073	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
22/05/2025 0006159119	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	515.90
22/05/2025 0006159154	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
22/05/2025 0006159196 22/05/2025 0006159219	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	471.68 324.28
22/05/2025 0006159219	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	324.28 257.95
22/05/2025 0006159238	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES HICA HOMECARE SERVICES	412.72
22/05/2025 0006159268	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	442.20
22/05/2025 0006159268	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
22/05/2025 0006159358	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
22/05/2025 0006159372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
22/05/2025 0006159437	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
22/05/2025 0006159478	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
22/05/2025 0006159480	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
22/05/2025 0006159502	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	280.06
22/05/2025 0006159506	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
22/05/2025 0006159550	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
22/05/2025 0006159577	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	397.98
22/05/2025 0006159580	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	486.42
22/05/2025 0006159608	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
22/05/2025 0006159675	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	294.80
22/05/2025 0006159677	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
22/05/2025 0006159687	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
22/05/2025 0006159773	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	353.76

Date Transacti	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 0006159859		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.54
22/05/2025 0006159872		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	280.06
22/05/2025 000615988	2 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	309.58
22/05/2025 0006159909		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	368.50
22/05/2025 0006159962		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
22/05/2025 0006159963		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	302.17
22/05/2025 000615997:	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	361.13
22/05/2025 0006159982	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	560.12
22/05/2025 0006160009		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
22/05/2025 0006160033		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	397.98
22/05/2025 000616004:	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	257.95
22/05/2025 0006160063	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	397.98
22/05/2025 0006160070		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
22/05/2025 0006160070	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	412.72
22/05/2025 000616014		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	331.65
22/05/2025 000616015		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	346.39
22/05/2025 000616015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	346.39
22/05/2025 0006160156		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	464.31
22/05/2025 0006160172		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	HICA HOMECARE SERVICES	265.32
29/05/2025 000616522		ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS	o mem nor educative de mode	ASKERN TOWN COUNCIL	300.00
12/05/2025 000614044		THRIVE	SERVICES	AREA INNOVATION FUND NORTH		MICKS CARPETS	405.00
13/05/2025 000614322		ELECTORAL SERVICES	COMMUNICATIONS AND COMPUTING	BOROUGH ELECTIONS	GENERAL	ROYAL MAIL	19,043.89
13/05/2025 0006143228		ELECTORAL SERVICES	COMMUNICATIONS AND COMPUTING	BOROUGH ELECTIONS	GENERAL	ROYAL MAIL	12,038.14
13/05/2025 0006143229		ELECTORAL SERVICES	COMMUNICATIONS AND COMPUTING	BOROUGH ELECTIONS	GENERAL	ROYAL MAIL	41,225.71
13/05/2025 0006143493		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	OUTGOING MAIL	GENERAL	ROYAL MAIL	16,614.95
13/05/2025 0006143493		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	OUTGOING MAIL	GENERAL	ROYAL MAIL	-16,614.95
13/05/2025 0006143493		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	OUTGOING MAIL	GENERAL	ROYAL MAIL	1,429,01
13/05/2025 0006143493		FINANCIAL DEV & BUSINESS SUPP	COMMUNICATIONS AND COMPUTING	OUTGOING MAIL	GENERAL	ROYAL MAIL	15,150.64
28/05/2025 000616394		STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	ARBORICULTURE & WOODLANDS	EQUIPMENT-GENERAL	PTE	315.20
07/05/2025 000613322		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	1,071.91
22/05/2025 0006158889		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	D BENSON (CONTROLS) LTD	600.27
22/05/2025 0006158890		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	258.00
22/05/2025 0006158898		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	D BENSON (CONTROLS) LTD	848.61
09/05/2025 0006139913		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ACTION FOR CHILDREN	5,044.20
09/05/2025 0006139914		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	ACTION FOR CHILDREN	4,791.90
23/05/2025 000616248		STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	BRADFORD METROPOLITAN DISTRICT COUN	1,365.00
23/05/2025 0006162486		STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	BRADFORD METROPOLITAN DISTRICT COUN	1,320.00
23/05/2025 000616248		STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	BRADFORD METROPOLITAN DISTRICT COUN	1,365.00
23/05/2025 000616248		STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	BRADFORD METROPOLITAN DISTRICT COUN	1,365.00
14/05/2025 0006145560		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	CATABB GGBGEQ EAR HEI EIGE	APPLE TREE DAY NURSERY	23,637.90
14/05/2025 000614556		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		APPLE TREE DAY NURSERY	16,351.72
14/05/2025 000614556		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		APPLE TREE DAY NURSERY	12,402.00
14/05/2025 0006145560		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		APPLE TREE DAY NURSERY	2,398.50
08/05/2025 0006136810		HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-CLEANING	J L A COMMERCIAL LAUNDRY	639.20
08/05/2025 0006136810		HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	POSITIVE STEP	EQUIPMENT-CLEANING	J L A COMMERCIAL LAUNDRY	730.60
06/05/2025 0006132642		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	403.92
06/05/2025 0006132664		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	368.40
06/05/2025 000613266		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	421.36
06/05/2025 000613266		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	LYRECO UK LIMITED	416.05
12/05/2025 0006140296		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	LYRECO UK LIMITED	300.70
19/05/2025 000615274		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	403.92
19/05/2025 0006152749		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	468.00
27/05/2025 000616335		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	GENERAL MATERIALS	LYRECO UK LIMITED	416.05
27/05/2025 0006163356		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	607.20
27/05/2025 000616335		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	300.00
27/05/2025 000616335		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	294.72
29/05/2025 000616526		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	-607.20
29/05/2025 0006165379		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	LYRECO UK LIMITED	1,140.00
12/05/2025 0006143219		STRATEGIC HOUSING	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ECO POWER CIVIL ENGINEERING LIMITED	4,322.93
14/05/2025 000614321		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ECO POWER CIVIL ENGINEERING LIMITED	116,681.29
14/05/2025 000614473		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ECO POWER CIVIL ENGINEERING LIMITED	47,132.44
1.0002020 000014470.			EQUIT CHAIN ORIGINAL INTERIALS			233 . ST.E. SIVE ENGINEERING ENTITED	77,102.77

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025 (CHIEF EXECUTIVE	THRIVE	EQUIPMENT/FURNITURE/MATERIALS	STRONGER COMMUNITIES- SOUTH	GENERAL MATERIALS	ECO POWER CIVIL ENGINEERING LIMITED	5,588.81
21/05/2025	0006156304	PLACE	PROPERTY SERVICES	COMMUNITY ASSETS	BALANCE SHEET GENERAL FUND	C/V ADD - DEMOLITION COSTS	ECO POWER CIVIL ENGINEERING LIMITED	1,125.90
21/05/2025		PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ECO POWER CIVIL ENGINEERING LIMITED	100,955.68
23/05/2025		PLACE	STRATEGIC HOUSING	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ECO POWER CIVIL ENGINEERING LIMITED	5,634.50
09/05/2025 (PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		FLEETCLEAN LTD	623.19
01/05/2025 (02/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND		NU BUILD (BARNSLEY) LTD NU BUILD (BARNSLEY) LTD	5,785.00 6,950.00
12/05/2025 (ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		NU BUILD (BARNSLEY) LTD	5.855.00
13/05/2025		ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		NU BUILD (BARNSLEY) LTD	5,124.00
14/05/2025		ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		NU BUILD (BARNSLEY) LTD	5,640.00
14/05/2025	0006144820	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		NU BUILD (BARNSLEY) LTD	7,650.00
14/05/2025	0006145132	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	NU BUILD (BARNSLEY) LTD	310.00
21/05/2025 (ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		NU BUILD (BARNSLEY) LTD	4,325.00
09/05/2025 (PLACE	STREET SCENE	PRIVATE CONTRACTORS	STREET SCENE - NORTH	OTHER PROFESSIONAL SERVICES	NPB CONTRACTORS	400.00
21/05/2025 (22/05/2025 (CHIEF EXECUTIVE PLACE	SUSTAINABILITY PLANNING	GROUNDS MAINTENANCE COSTS SERVICES	TYS COLLIERY RANGERS RED HOUSE FARM HABITAT BANK	ADDITIONAL GROUNDS MAINT	NPB CONTRACTORS NPB CONTRACTORS	562.50 300.00
22/05/2025 (CHIEF EXECUTIVE	HUMAN RESOURCES	EQUIPMENT/FURNITURE/MATERIALS	OCCUPATIONAL HEALTH		KAYS MEDICAL	276.24
01/05/2025		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COMM HEALTH PARTNERSHIPS	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	448.10
01/05/2025 (PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COMM HEALTH PARTNERSHIPS	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	575.78
15/05/2025	0006147501	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	1,462.30
15/05/2025	0006147501	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ACE JANITORIAL SUPPLIES LTD	828.00
16/05/2025	0006151092	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	335.73
21/05/2025		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COMM HEALTH PARTNERSHIPS		ACE JANITORIAL SUPPLIES LTD	276.93
21/05/2025 (PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	468.75
21/05/2025 (PLACE PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	336.31
21/05/2025 (21/05/2025 (PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	COMM HEALTH PARTNERSHIPS METRO CLEAN SCHOOLS	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD ACE JANITORIAL SUPPLIES LTD	381.81 277.76
21/05/2025 (PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	GENERAL MATERIALS GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	288.70
21/05/2025 (PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COMM HEALTH PARTNERSHIPS	OEMEN WE TO WEEK WEEK	ACE JANITORIAL SUPPLIES LTD	570.40
21/05/2025 (PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COMM HEALTH PARTNERSHIPS		ACE JANITORIAL SUPPLIES LTD	387.11
21/05/2025	0006155774	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	334.46
21/05/2025 (0006155775	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	345.74
21/05/2025		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COMM HEALTH PARTNERSHIPS		ACE JANITORIAL SUPPLIES LTD	256.95
21/05/2025		PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	METRO CLEAN SCHOOLS	GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD	329.58
21/05/2025 (PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	COMM HEALTH PARTNERSHIPS	50.000.505.505.00	ACE JANITORIAL SUPPLIES LTD	404.01
29/05/2025 (PLACE PLACE	TRADED SERVICES	CATERING	DSC MANAGEMENT GENERAL	EQUIPMENT & MATERIALS	ACE JANITORIAL SUPPLIES LTD	291.00
29/05/2025 (29/05/2025 (PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	COMM HEALTH PARTNERSHIPS METRO CLEAN PUBLIC BUILDINGS	GENERAL MATERIALS GENERAL MATERIALS	ACE JANITORIAL SUPPLIES LTD ACE JANITORIAL SUPPLIES LTD	282.18 300.00
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	NORTH YORKSHIRE COUNCIL	2,760.00
16/05/2025 (CHILDREN.YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	SERVICES	REGIONAL ADOPTION AGENCY	TESIS ETTINE	NORTH YORKSHIRE COUNCIL	1,068.75
12/05/2025 (0006141924	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025	0006141942	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025	0006141962	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025	0006141999	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60 3,363.60
12/05/2025 (12/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025	0006142392	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025	0006142434	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL FAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12/05/2025 (12/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST RESIDENTIAL - EAST	RESIDENTIAL RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD FAULKNER RESIDENTIAL HOMES LTD	3,363.60 3,363.60
12/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
12,00,2020	00001-2010	ASSETS, TELEBERTO AND OCETORE	7.552. 555.NE OFFIC OFFICEOUT FORT	O.I.E. ESTABLISH ILITIO	NEOFORTONIA GENTIAL	nesisentine (oriotti otati)	THE STATE OF THE PROPERTY OF THE STATE OF TH	0,000.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025	0006142904	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	7,207.71
	0006142904	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	1,646.14
12/05/2025	0006143042	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
	0006143056	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
	0006143068	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	FAULKNER RESIDENTIAL HOMES LTD	3,363.60
	0006143200	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	FAULKNER RESIDENTIAL HOMES LTD	5,886.30
01/05/2025	0006091620	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ARDEN WINCH & CO LTD	352.95
07/05/2025	0006133562	CHIEF EXECUTIVE	SUSTAINABILITY	EQUIPMENT/FURNITURE/MATERIALS	ALLOTMENT SITES	EQUIPMENT-GENERAL	KEYHOLE SERVICES MASTER LOCKSMITHS LTD	550.00
21/05/2025	0006156373	CHIEF EXECUTIVE	RESEARCH & COLLABORATION	INDIRECT EMPLOYEE EXPENSES	LOCAL DATA ACCELERATOR BaBI		SHEFFIELD HALLAM UNIVERSITY	1,041.67
22/05/2025	0006160881	PLACE	STRATEGIC HOUSING	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	4,250.00
22/05/2025	0006160882	PLACE	STRATEGIC HOUSING	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	3,980.00
23/05/2025	0006162493	PLACE	STRATEGIC HOUSING	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ORBIS PROTECT LIMITED	750.00
07/05/2025	0006133668	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	SERVICES	FINANCIAL SYSTEMS TEAM		SHARPE PRITCHARD	4,161.00
08/05/2025	0006136573	PLACE	MAJOR PROJECT & INFRASTRUCTURE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		SHARPE PRITCHARD	1,916.00
08/05/2025	0006136769	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	SHARPE PRITCHARD	5,229.00
08/05/2025	0006136771	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	SHARPE PRITCHARD	4,431.00
16/05/2025	0006151175	PLACE	MAJOR PROJECT & INFRASTRUCTURE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		SHARPE PRITCHARD	860.00
22/05/2025	0006158831	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	SHARPE PRITCHARD	6,558.00
22/05/2025	0006158831	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	SHARPE PRITCHARD	-6,558.00
22/05/2025	0006158831	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	SHARPE PRITCHARD	5,500.00
	0006158831	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	SHARPE PRITCHARD	1,058.00
01/05/2025	0006117471	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	K HUMPHRIES & SONS	385.60
	0006084883	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	659.15
	0006103599	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	412.43
	0006104633	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,334.78
	0006104635	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	252.09
	0006120672	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	530.10
01/05/2025		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	948.90
	0006123262	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	15,761.24
	0006123263	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	2,113.48
	0006128054	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	-492.74
	0006128056	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	492.74
	0006128056	PLACE PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	813.94
	0006128059	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD WOLSELEY UK LTD	777.40
	0006128062 0006128074	PLACE	PROPERTY SERVICES FLEETTRANSPORT&PBM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	PBM CONTRACTS BALANCE SHEET GENERAL FUND	MATERIALS - BUILDING SERVICES INVENTORY MANAGEMENT CONTROL	WOLSELEY OK LTD WOLSELEY UK LTD	343.64 667.20
	0006128074	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	365.50
	0006126073	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	492.74
	0006132613	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	813.94
	0006132613	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	-253.12
	0006132627	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	589.10
	0006133236	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	375.60
	0006133239	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	536.28
	0006133251	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	324.00
	0006136515	PLACE	PROPERTY SERVICES	EOUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	429.20
	0006138979	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	316.18
12/05/2025	0006140286	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	762.43
	0006140290	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	593.28
	0006143260	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	745.30
13/05/2025	0006143263	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	253.12
13/05/2025	0006143490	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	259.72
14/05/2025	0006144725	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	716.47
14/05/2025	0006144815	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	253.12
14/05/2025	0006144976	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	361.20
14/05/2025	0006145097	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	496.74
15/05/2025	0006147468	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	259.72
15/05/2025	0006147470	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,273.73
	0006151070	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	1,537.41
19/05/2025	0006152755	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	526.85
	0006156087	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	3,630.48
21/05/2025	0006156169	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	2,982.68

Date Transac		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Numb 22/05/2025 00061602		PROPERTY SERVICES	EOUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	397.81
23/05/2025 00061610		FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	391.40
27/05/2025 00061633		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	531.39
28/05/2025 00061639	23 PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	391.40
28/05/2025 00061639	31 PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	WOLSELEY UK LTD	391.40
29/05/2025 00061649	24 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	358.61
29/05/2025 00061652		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	637.17
30/05/2025 00061673		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	577.45
30/05/2025 00061674	75 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	270.58
30/05/2025 00061674	75 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	WOLSELEY UK LTD	344.98
01/05/2025 00061217	97 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
02/05/2025 00061283	28 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
02/05/2025 00061283	29 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
02/05/2025 00061283	30 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
02/05/2025 00061283		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
02/05/2025 00061283		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
02/05/2025 00061283	33 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	455.00
02/05/2025 00061283		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
09/05/2025 00061391		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	415.00
09/05/2025 00061391		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
09/05/2025 00061391		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
09/05/2025 00061391		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
09/05/2025 00061391		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	415.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	415.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	415.00
23/05/2025 00061612 23/05/2025 00061612		PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	J RUST & SON J RUST & SON	395.00 415.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	415.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	415.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	415.00
23/05/2025 00061612		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
23/05/2025 00061612		PROPERTY SERVICES	EOUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	395.00
23/05/2025 00061612	18 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	J RUST & SON	415.00
09/05/2025 00061391	19 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	6,138.36
12/05/2025 00061402		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	20,220.30
22/05/2025 00061587	96 PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	DEREK LEWIS LTD	3,275.00
22/05/2025 00061590	30 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	2,610.08
23/05/2025 00061611	82 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	10,000.00
28/05/2025 00061638	94 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DEREK LEWIS LTD	1,027.56
13/05/2025 00061445	48 PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		GAP GROUP	970.56
13/05/2025 00061445		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		GAP GROUP	700.63
13/05/2025 00061446		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		GAP GROUP	551.47
13/05/2025 00061446		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		GAP GROUP	273.60
02/05/2025 00061286			ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,594.31
12/05/2025 00061408			ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,594.31
19/05/2025 00061540			ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,594.31
23/05/2025 00061616			ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,594.31
01/05/2025 00061261		HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	357.50
01/05/2025 00061261		HIGHWAYS	CONTRACT LUBE / LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	550.00
01/05/2025 00061261		HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	357.50
01/05/2025 00061261		HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	442.50
01/05/2025 00061261		HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	442.50
01/05/2025 00061261 08/05/2025 00061365		HIGHWAYS HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED ECO POWER PLANT HIRE LIMITED	357.50 550.00
08/05/2025 00061365		HIGHWAYS	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	715.00
08/05/2025 00061365		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ECO POWER PLANT HIRE LIMITED	422.40
35, 55, 2525 55001000							722.70

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 08/05/2025 0006136570	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	715.00
08/05/2025 0006136571	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	1,072.50
08/05/2025 0006136572	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	357.50
16/05/2025 0006151075	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	1,100.00
16/05/2025 0006151076	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	396.00
16/05/2025 0006151077	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	1,787.50
16/05/2025 0006151078	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	550.00
21/05/2025 0006156341	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	CARCROFT RECYCLING PLANT	OTHER PROFESSIONAL SERVICES	ECO POWER PLANT HIRE LIMITED	8,251.04
23/05/2025 0006161139	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	1,787.50
29/05/2025 0006165360	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	1,430.00
29/05/2025 0006165361	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	1,430.00
29/05/2025 0006165362	PLACE	HIGHWAYS	CONTRACT HIRE/ LEASES	TRANSPORT HOLDING ACC HIGHWAYS		ECO POWER PLANT HIRE LIMITED	1,100.00
01/05/2025 0006126418	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	C U PHOSCO LIGHTING	9,291.69
14/05/2025 0006144975	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	SHARED FEES CORONERS	SHEFFIELD TEACHING HOSPITALS NHS TRUST	5,841.92
16/05/2025 0006151177	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	669.60
20/05/2025 0006154912	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	SHEFFIELD TEACHING HOSPITALS NHS TRUST	5,841.92
20/05/2025 0006154952	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	SHEFFIELD TEACHING HOSPITALS NHS TRUST	4,921.88
20/05/2025 0006154952	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	ROTHERHAM	SHEFFIELD TEACHING HOSPITALS NHS TRUST	920.04
27/05/2025 0006163372	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	SHEFFIELD TEACHING HOSPITALS NHS TRUST	16,699.97
27/05/2025 0006163373	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	8,980.20
27/05/2025 0006163374	CORPORATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE		SHEFFIELD TEACHING HOSPITALS NHS TRUST	540.78
07/05/2025 0006133593	CHIEF EXECUTIVE	PH WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	735.00
07/05/2025 0006133593	CHIEF EXECUTIVE	PH WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	-735.00
07/05/2025 0006133593	CHIEF EXECUTIVE	PH WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	600.00
15/05/2025 0006147966	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	SHARED LIVES		DRFCLTD	1,558.50
15/05/2025 0006147966 15/05/2025 0006147966	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	SERVICES SERVICES	SHARED LIVES SHARED LIVES		DRFC LTD DRFC LTD	-1,558.50 1.457.50
29/05/2025 000614/966	CHIEF EXECUTIVE	PH WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	1,457.50 735.00
29/05/2025 0006165235	CHIEF EXECUTIVE CHIEF EXECUTIVE	PH WELL PROGRAMMES PH WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS 5-19 RISK TAKING BEHAVIOURS		DRFC LTD	-735.00
29/05/2025 0006165235	CHIEF EXECUTIVE	PH WELL PROGRAMMES	SERVICES	5-19 RISK TAKING BEHAVIOURS		DRFC LTD	600.00
15/05/2025 0006148051	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	SOUND RECORDINGS	PROQUEST INFORMATION & LEARNING LTD	10,239.50
02/05/2025 0006129610	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	289.39
07/05/2025 0006134717	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134718	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134719	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134720	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134721	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134722	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134723	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134724	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134725	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134726	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134727	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134728	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134729	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134730	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134731	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134732	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134733	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134734	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134735	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134736	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134737	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
07/05/2025 0006134738 07/05/2025 0006134739	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.61 278.61
		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.61 278.61
07/05/2025 0006134740 07/05/2025 0006134741	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.61 278.61
					OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134742 07/05/2025 0006134743	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134744	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134745	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 07/05/2025 0006134746	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134747	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134748	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134749	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134750	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134751	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134752	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134753	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134754	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134755	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134756	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134757	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134758	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134759	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134760	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134761	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134762	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134763	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134764 07/05/2025 0006134765	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.61 278.61
		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134766 07/05/2025 0006134767	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134767	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134769	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134770	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134771	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134772	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
07/05/2025 0006134773	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
07/05/2025 0006134774	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134775	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134776	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134777	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
07/05/2025 0006134778	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134779	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134780 07/05/2025 0006134781	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	320.71 320.71
	,						320.71 320.71
07/05/2025 0006134782 07/05/2025 0006134783	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	320.71
07/05/2025 0006134784	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134764	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134786	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134787	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006134788	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
07/05/2025 0006135141	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	572.94
07/05/2025 0006135142	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	572.94
07/05/2025 0006135143	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	424.40
07/05/2025 0006135144	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	572.94
07/05/2025 0006135145	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	551.72
07/05/2025 0006135146	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	498.67
07/05/2025 0006135147	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	488.06
07/05/2025 0006135148	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	572.94
07/05/2025 0006135149	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	530.50
07/05/2025 0006135150	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	572.94
07/05/2025 0006135151	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	424.40
07/05/2025 0006135152	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	424.40 572.94
07/05/2025 0006135153 07/05/2025 0006135154	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	572.94 572.94
07/05/2025 0006135154	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	572.94 445.62
07/05/2025 0006135156	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	424.40
07/05/2025 0006135157	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	572.94
07/05/2025 0006135158	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	572.94
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 07/05/2025 0006135160	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135160	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	551.72
07/05/2025 0006135161	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135162	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135164	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135165	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135166	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135167	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135168	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135170	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135173	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135174	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135175	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135177	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135178	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135179	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135180	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135181	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135182	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135183	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135184	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135185	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135186	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135188 07/05/2025 0006135189	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	254.64 254.64
07/05/2025 0006135189	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	254.64
07/05/2025 0006135190	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135377	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135378	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135379	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135380	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135381	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135382	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135383	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135384	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135385	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135386	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135387	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135388	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135389	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135390	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135391	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135392	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135393	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135394	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135395 07/05/2025 0006135396	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	1,602.11 1.602.11
07/05/2025 0006135396	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135399	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135399	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135399	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135401	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135402	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135403	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,602.11
07/05/2025 0006135404	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,753.87
07/05/2025 0006135448	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025 0006135448	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025 0006135449	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025	0006135449	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135450	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135450	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135451	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135451	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135452	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135452	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135453	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135453	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135454	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135454	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135455	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135455	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135456	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135456	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135457	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135457	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135458	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135458	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135459	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135459	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135460	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135460	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135461	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135461	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135462	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135462	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40 2,079.56
	0006135463 0006135463	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	1,485.40
	0006135464	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135464	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1.485.40
	0006135465	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135465	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135466	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135466	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135467	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135467	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135468	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135468	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135469	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135469	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135470	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135470	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135471	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135471	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135472	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
07/05/2025	0006135472	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135473	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135473	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
07/05/2025	0006135474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135475	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135475	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.56
	0006135476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
	0006135477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
	0006135477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,626.10
	0006145794	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,066.30
	0006145794	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	668.43
	0006145795	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,167.30
14/05/2025	0006145795	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 14/05/2025 0006145795	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006145796	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1,145.40
14/05/2025 0000145796	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	261.95
14/05/2025 0006145796	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	718.01
14/05/2025 0006145797	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,167.31
14/05/2025 0006145797	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006145797	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006145798	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,066.30
14/05/2025 0006145798	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	668.43
14/05/2025 0006145799	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,167.30
14/05/2025 0006145799	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006145799	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006145800	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,145.40
14/05/2025 0006145800	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	261.95
14/05/2025 0006145800	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	718.01
14/05/2025 0006145801	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,167.31
14/05/2025 0006145801	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006145801	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006145802	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	668.42
14/05/2025 0006145803	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006145803	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.74
14/05/2025 0006145804	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	257.27
14/05/2025 0006145804	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	705.19
14/05/2025 0006145805	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006145805	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006145806	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	668.42
14/05/2025 0006145807 14/05/2025 0006145807	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	266.96 731.74
14/05/2025 0006145807	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	257.27
14/05/2025 0006145808	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	705.19
14/05/2025 0006145809	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006145809	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006145868	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025 0006145869	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025 0006145870	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145871	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145872	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145873	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145874	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145875	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145876	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145877	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145878	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145879	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145880	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145881	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145882	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145883	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	320.71
14/05/2025 0006145884 14/05/2025 0006145885	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	320.71 320.71
14/05/2025 0006145886	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0000145887	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145888	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145889	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145890	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145891	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145892	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145893	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145894	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145895	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145896	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025	0006145902	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025	0006145904	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025	0006145905	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145906	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145907	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145908	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145909	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145910	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145911	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145912	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	273.35 320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145934	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145935	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145937	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145938	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025	0006145939	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025	0006145940	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025	0006145941	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025	0006145942	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145943	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006145944	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
	0006145954	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	320.71
14/05/2025	0006145957	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PIENCAP	320.71

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006145958	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145959	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145960	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145961	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145962	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145963	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145964	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145965	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145966	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145967	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145968	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145969	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145970 14/05/2025 0006145971	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.61 278.61
14/05/2025 0006145971	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145972	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145974	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145975	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025 0006145976	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025 0006145977	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025 0006145978	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025 0006145979	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145980	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145981	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145982	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145983	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145984	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145985	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145986	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145987	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006145988	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.61 278.61
14/05/2025 0006145989 14/05/2025 0006145990	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145990	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145992	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145993	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145994	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145995	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145996	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145997	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145998	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006145999	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006146000	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025 0006146001	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146002	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146003	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146004	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146005	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146006 14/05/2025 0006146007	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.61 278.61
14/05/2025 0006146007	,		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146008	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146009	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146010	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146011	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025 0006146013	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025 0006146014	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025 0006146015	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025 0006146016	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146017	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146018	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006146024	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006146026	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006146027	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146028	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146029	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146030	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146031	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146032	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146033	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146034	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.61 278.61
		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.62
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.62
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.61
	0006146052	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006146062	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146063	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146064	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146065	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146066	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146067	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146068	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
14/05/2025	0006146069	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	320.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025	0006146079	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 14/05/2025 0006146080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146081	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146082	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146083	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.61
14/05/2025 0006146084	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025 0006146085	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
14/05/2025 0006146086	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025 0006146087	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025 0006146088	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
14/05/2025 0006146095	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
14/05/2025 0006146098	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	830.47
14/05/2025 0006146098	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	474.60
14/05/2025 0006146099	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	830.47
14/05/2025 0006146099	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	474.60
14/05/2025 0006146179	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006146180	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006146181	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006146182	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006146183	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006146184	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006146185	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006146186	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
14/05/2025 0006146207	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	665.88
14/05/2025 0006146208 14/05/2025 0006146208	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	728.96
14/05/2025 0006146208	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	266.96 728.96
14/05/2025 0006146209	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	728.96 266.96
14/05/2025 0006146209	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	699.41
14/05/2025 0006146219	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	765.66
14/05/2025 0006146219	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006146220	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	765.66
14/05/2025 0006146220	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006146229	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	914.16
14/05/2025 0006146229	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
14/05/2025 0006146230	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,000.75
14/05/2025 0006146230	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
14/05/2025 0006146231	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,000.75
14/05/2025 0006146231	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
14/05/2025 0006146232	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	818.67
14/05/2025 0006146232	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
14/05/2025 0006146233	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	896.21
14/05/2025 0006146233	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
14/05/2025 0006146234	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	896.21
14/05/2025 0006146234	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
14/05/2025 0006146235	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	940.68
14/05/2025 0006146235	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
14/05/2025 0006146236	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,029.79
14/05/2025 0006146236	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	316.46
14/05/2025 0006146237 14/05/2025 0006146237	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1,029.79 316.46
14/05/2025 0006146237	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	678.19
14/05/2025 0006146247	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	742.43
14/05/2025 0006146248	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006146249	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	742.43
14/05/2025 0006146249	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025 0006146266	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,148.03
14/05/2025 0006146266	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
14/05/2025 0006146267	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,148.03
14/05/2025 0006146267	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
14/05/2025 0006146285	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	758.92
14/05/2025 0006146285	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	758.92
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	694.11
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	759.85
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025	0006146310	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	759.85
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
14/05/2025	0006146370	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,014.22
14/05/2025	0006146370	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.29
14/05/2025	0006146371	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,095.53
14/05/2025	0006146371	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.29
14/05/2025	0006146650	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	308.19
14/05/2025	0006146650	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	415.23
14/05/2025	0006146651	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,130.81
14/05/2025	0006146651	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	272.56
14/05/2025	0006146651	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	367.22
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	272.56
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	367.22
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,130.81
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	330.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	445.62
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	330.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	445.62
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	487.83 355.95
		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	487.83
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	330.75
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	445.62
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	355.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	468.56
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	468.56
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	504.26
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	504.26
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	468.56
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	468.56
14/05/2025	0006146685	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	504.26
14/05/2025	0006146686	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	504.26
14/05/2025	0006146687	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	871.13
14/05/2025	0006146687	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
14/05/2025	0006146688	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
14/05/2025	0006146690	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	871.13
14/05/2025	0006146690	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
14/05/2025	0006146699	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	308.19
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	415.23
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.05
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.05
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
14/05/2025	0006146713	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.05

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14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1.749.92
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.05
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
14/05/2025	0006146716	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
14/05/2025	0006146717	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,101.57
14/05/2025	0006146717	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
14/05/2025	0006146718	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,101.57
14/05/2025	0006146718	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
14/05/2025	0006146719	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,006.56
14/05/2025	0006146719	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
14/05/2025	0006146732	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,122.00
14/05/2025	0006146733	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,462.38
14/05/2025	0006146734	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,462.38
14/05/2025	0006146735	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,462.38
14/05/2025	0006146736	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,909.80
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,090.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,090.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,655.16
14/05/2025	0006146740	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,811.94
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,811.94
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,909.80
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	551.72
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
	0006146803 0006146804	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	466.84 519.89
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	509.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	594.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	551.72
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	530.50
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	392.57
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
14/05/2025	0006146817	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
14/05/2025	0006146818	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
14/05/2025	0006146819	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
14/05/2025	0006146820	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
14/05/2025	0006146821	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
14/05/2025	0006146823	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	604.77
14/05/2025	0006146824	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	662.06
14/05/2025	0006146856	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146857	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146858	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146859	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146861	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64

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14/05/2025	0006146862	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146864	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146866	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146867	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146868	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146869	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146871	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146872	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146873	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146875	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146876	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146877	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146878	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146879	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146882	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146883	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146885	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.76
14/05/2025 14/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.76 254.64
	0006146888	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	254.64 254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146890	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146894	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146896	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146897	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146898	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146899	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146900	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146901	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146902	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025	0006146903	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146909	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146910	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146913	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146914	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	254.64
	0006146915 0006146916	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	254.64 278.76
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.76
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	541.11
	0006146951	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	424.40
	0006146958	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
	0006146959	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 14/05/2025 0006146960	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	424.40
14/05/2025 0006146960	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	488.06
14/05/2025 0006146962	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146963	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146964	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	456.23
14/05/2025 0006146965	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	424.40
14/05/2025 0006146966	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146967	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146968	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146969	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	424.40
14/05/2025 0006146970	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146971	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146972	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146973	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146974	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	541.11
14/05/2025 0006146975	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	477.45
14/05/2025 0006146976	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	466.84
14/05/2025 0006146977	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	424.40
14/05/2025 0006146978 14/05/2025 0006146979	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	541.11 541.11
14/05/2025 0006146979	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	592.37
14/05/2025 0006146981	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	592.37
14/05/2025 0006146982	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	627.21
14/05/2025 0006146983	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.76
14/05/2025 0006146997	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	394.91
14/05/2025 0006146998	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	940.82
14/05/2025 0006147013	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,183.62
14/05/2025 0006147013	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	949.20
14/05/2025 0006147030	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,206.85
14/05/2025 0006147031	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,166.20
14/05/2025 0006147032	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,206.85
14/05/2025 0006147033	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,166.20
14/05/2025 0006147034	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,206.85
14/05/2025 0006147035	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,166.20
14/05/2025 0006147036 14/05/2025 0006147037	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	2,206.85 2,166.20
14/05/2025 0006147037	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	2,166.20
14/05/2025 0006147039	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	255.53
14/05/2025 0006147049	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	392.57
14/05/2025 0006147050	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	429.76
14/05/2025 0006147051	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	429.76
14/05/2025 0006147071	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	318.30
14/05/2025 0006147072	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	348.45
14/05/2025 0006147073	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	348.45
14/05/2025 0006147086	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	522.68
14/05/2025 0006147087	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	522.68
14/05/2025 0006147104	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	673.67
14/05/2025 0006147105	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	673.67
14/05/2025 0006147126	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	519.89
14/05/2025 0006147127	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	569.14
14/05/2025 0006147128	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	569.14
14/05/2025 0006147188	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	627.21
14/05/2025 0006147189	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	418.14
14/05/2025 0006147195 14/05/2025 0006147196	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	534.75 545.44
14/05/2025 0006147196	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1,753.87
14/05/2025 0006147197	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1,655.16
14/05/2025 0006147388	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,909.80
14/05/2025 0006147389	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,909.80
14/05/2025 0006147403	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,941.63
14/05/2025 0006147404	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,079.08

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,172.01
14/05/2025	0006147406	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,503.96
14/05/2025	0006147407	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,694.68
14/05/2025	0006147408	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,787.60
14/05/2025	0006147409	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,535.79
14/05/2025	0006147410	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,729.52
14/05/2025	0006147411	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,822.45
14/05/2025	0006147412	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,485.40
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,626.10
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,742.25
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,920.41
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,090.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,346.23
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	696.90
	0006147419	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,719.02
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,803.70
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	1,626.10 580.75
14/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	580.75
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	348.45
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	348.45
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	464.60
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1.626.10
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	708.52
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	708.52
14/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	673.67
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	MENCAP	323.04
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	MENCAP	323.04
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	MENCAP	323.04
15/05/2025	0006149153	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	MENCAP	323.04
15/05/2025	0006149154	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	MENCAP	323.04
15/05/2025	0006149155	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	MENCAP	323.04
15/05/2025	0006149261	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	302.85
15/05/2025	0006149262	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	331.65
15/05/2025	0006149282	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	316.31
15/05/2025	0006149283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	417.26
15/05/2025	0006149284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	410.53
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	262.47
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	605.70
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	605.70
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	663.30
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	605.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	673.00
	0006149712 0006149713	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	673.00 737.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	673.00
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	417.26
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	450.91
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	471.68
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	457.64
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	397.07
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	430.72
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	403.80
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	412.72
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	275.93
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	403.80
15/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	403.80
15/05/2025	0006150533	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	403.80
15/05/2025	0006150557	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	417.26
15/05/2025	0006150558	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	417.26

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006150559	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	417.26
15/05/2025 0006150559	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	456.94
15/05/2025 0006150577	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	383.24
15/05/2025 0006150578	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	275.93
15/05/2025 0006150579	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	316.31
15/05/2025 0006150580	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	316.31
15/05/2025 0006150695	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	417.26
15/05/2025 0006150696	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	417.26
15/05/2025 0006150697	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	417.26
15/05/2025 0006150698	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	456.94
15/05/2025 0006150912	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	430.72
15/05/2025 0006150913	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	430.72
15/05/2025 0006150914	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	430.72
15/05/2025 0006150915	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	471.68
15/05/2025 0006150916	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	726.84
15/05/2025 0006150917	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	726.84
15/05/2025 0006150918	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	726.84
15/05/2025 0006150919	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	795.96
15/05/2025 0006150975	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	471.10
15/05/2025 0006150976	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	471.10
15/05/2025 0006150977	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	471.10
15/05/2025 0006150978	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	515.90
15/05/2025 0006151013	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	309.58
15/05/2025 0006151014	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	282.66
15/05/2025 0006151015	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	323.04
15/05/2025 0006151016	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	309.54
15/05/2025 0006151025 15/05/2025 0006151026	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	511.48 511.48
15/05/2025 0006151026	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	560.12
15/05/2025 000615102/	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	511.48
15/05/2025 0006151028	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	269.20
15/05/2025 0006151029	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	269.20
15/05/2025 0006151030	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	294.80
15/05/2025 0006151032	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	269.20
15/05/2025 0006151041	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	403.80
15/05/2025 0006151042	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	390.34
15/05/2025 0006151043	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	442.20
15/05/2025 0006151044	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	403.80
21/05/2025 0006157936	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
21/05/2025 0006157937	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
21/05/2025 0006157938	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
21/05/2025 0006157939	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
21/05/2025 0006157940	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.62
21/05/2025 0006157941	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
21/05/2025 0006157942	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
21/05/2025 0006157943	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
21/05/2025 0006157944	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
21/05/2025 0006157945	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
21/05/2025 0006157949	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
21/05/2025 0006157959	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	830.47
21/05/2025 0006157959	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	474.60
21/05/2025 0006157960	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	830.47
21/05/2025 0006157960	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	474.60
21/05/2025 0006158015	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	731.75
21/05/2025 0006158016	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAR	731.75
21/05/2025 0006158017 21/05/2025 0006158018	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	731.75 731.75
21/05/2025 0006158018	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	731.75
21/05/2025 0006158027	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	266.96
21/05/2025 0006158027	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	765.66
21/05/2025 0006158030	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	266.96
_1.00.2020 0000100000							200.00

	saction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
21/05/2025 0006158	imber 58033 A	DULTS. WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1.000.75
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	896.21
21/05/2025 0006158	58034 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
21/05/2025 0006158	58035 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,029.79
21/05/2025 0006158	58035 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
21/05/2025 0006158	58043 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	742.43
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	325.69
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	759.85
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,014.22
21/05/2025 0006158 21/05/2025 0006158		DULTS, WELLBEING AND CULTURE DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	316.29 1,095.53
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.29
21/05/2025 0006150		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
21/05/2025 0006158	58256 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
21/05/2025 0006158	58257 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
21/05/2025 0006158	58257 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
21/05/2025 0006158	58269 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	504.26
21/05/2025 0006158	58270 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	504.26
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	504.26
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	504.26
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	871.13
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE DULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	533.93 871.13
21/05/2025 0006158 21/05/2025 0006158		DULTS, WELLBEING AND CULTURE DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	533.93
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
21/05/2025 0006150		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.05
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
21/05/2025 0006158	58288 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
21/05/2025 0006158	58288 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.05
21/05/2025 0006158	58289 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
21/05/2025 0006158	58289 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,006.56
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	551.72
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	662.06
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE DULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	278.76 278.76
21/05/2025 0006158 21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	592.37
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	627.21
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.76
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	394.91
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	940.82
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,183.62
21/05/2025 0006158	58367 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	949.20
21/05/2025 0006158	58381 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
21/05/2025 0006158	58382 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
21/05/2025 0006158	58383 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
21/05/2025 0006158	58384 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	255.53
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	429.76
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	348.45
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	569.14
21/05/2025 0006158		DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	627.21
21/05/2025 0006158	ეგ4/3 A	DULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	418.14

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 21/05/2025 0006158487	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,753.87
21/05/2025 0006158487	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	2,032.62
21/05/2025 0006158581	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,648.22
21/05/2025 0006158581	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,683.06
21/05/2025 0006158594	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,858.40
21/05/2025 0006158595	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,858.40
21/05/2025 0006158598	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,357.85
21/05/2025 0006158599	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,357.85
21/05/2025 0006158600	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	696.90
21/05/2025 0006158601	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,719.02
21/05/2025 0006158607	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
21/05/2025 0006158607	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,626.10
21/05/2025 0006158608	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	580.75
21/05/2025 0006158613	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	348.45
21/05/2025 0006158614	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	464.60
21/05/2025 0006158614	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,626.10
21/05/2025 0006158615	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	673.67
22/05/2025 0006159138	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	545.13
22/05/2025 0006159139	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	545.13
22/05/2025 0006159140	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	545.13
22/05/2025 0006159141	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	329.77
22/05/2025 0006159142	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	545.13
22/05/2025 0006159143	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	MENCAP	545.13
28/05/2025 0006164281	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,167.31
28/05/2025 0006164281	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164281	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164282	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,167.31
28/05/2025 0006164282	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164282	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,167.31
28/05/2025 0006164283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164283	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,167.31
28/05/2025 0006164284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164284	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164285	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164285	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164286	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164286	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164287	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164287	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164288	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164288	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	731.75
28/05/2025 0006164308	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES		305.01
28/05/2025 0006164309 28/05/2025 0006164310	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	305.01 305.01
28/05/2025 0006164310	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164311	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164313	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164314	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164315	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164316	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164317	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164318	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164319	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164320	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164321	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164322	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164323	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	305.01
28/05/2025 0006164328	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
28/05/2025 0006164331	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	830.47

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 28/05/2025 0006164331	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	474.60
28/05/2025 0006164331	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	830.47
28/05/2025 0006164332	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	474.60
28/05/2025 0006164333	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	830.47
28/05/2025 0006164333	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	474.60
28/05/2025 0006164334	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	830.47
28/05/2025 0006164334	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	474.60
28/05/2025 0006164360	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164361	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164362	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164363	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	731.75
28/05/2025 0006164369	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	728.96
28/05/2025 0006164369	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164372	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	765.66
28/05/2025 0006164372	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164375	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,000.75
28/05/2025 0006164375 28/05/2025 0006164376	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	316.46 896.21
28/05/2025 0006164376 28/05/2025 0006164377	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	316.46 1,029.79
28/05/2025 0006164377	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 0006164381	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	742.43
28/05/2025 0006164381	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164386	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,148.03
28/05/2025 0006164386	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 0006164387	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,148.03
28/05/2025 0006164387	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 0006164393	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	758.92
28/05/2025 0006164393	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 0006164394	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	758.92
28/05/2025 0006164394	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 0006164401	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	759.85
28/05/2025 0006164401	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	266.96
28/05/2025 0006164431	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,014.22
28/05/2025 0006164431 28/05/2025 0006164432	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	316.29 1.014.22
28/05/2025 0006164432	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	316.29
28/05/2025 0006164432	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1,095.53
28/05/2025 0006164433	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.29
28/05/2025 0006164434	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,095.53
28/05/2025 0006164434	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.29
28/05/2025 0006164513	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 0006164513	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
28/05/2025 0006164514	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 0006164514	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
28/05/2025 0006164515	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 0006164515	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
28/05/2025 0006164516	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	871.13
28/05/2025 0006164516	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
28/05/2025 0006164517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	871.13
28/05/2025 0006164517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
28/05/2025 0006164518	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
28/05/2025 0006164520	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	871.13
28/05/2025 0006164520	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	533.93
28/05/2025 0006164521	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	871.13 533.93
28/05/2025 0006164521 28/05/2025 0006164524	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	533.93 813.36
28/05/2025 0006164524	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 0006164524	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	294.05 890.41
28/05/2025 0006164525	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 0006164526	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,107.41
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Date Transact		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 000616452		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.36
28/05/2025 000616452		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616452	8 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,107.41
28/05/2025 000616452	9 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.36
28/05/2025 000616452	9 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616453	0 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.36
28/05/2025 000616453	0 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616453	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.36
28/05/2025 000616453	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616453	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.36
28/05/2025 000616453	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616453	3 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.36
28/05/2025 000616453	3 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616453	4 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,107.41
28/05/2025 000616453	5 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.36
28/05/2025 000616453	5 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616453		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.36
28/05/2025 000616453		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616453		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	890.41
28/05/2025 000616453		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 000616453		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	890.41
28/05/2025 000616453		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 000616453		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	890.41
28/05/2025 000616453		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.36
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	803.08 290.33
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD		MENCAP	
28/05/2025 000616454 28/05/2025 000616454		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	803.08 290.33
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	803.08
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	290.33
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	803.08
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.33
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	803.08
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.33
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	803.08
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.33
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	803.08
28/05/2025 000616454		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.33
28/05/2025 000616454	9 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	803.08
28/05/2025 000616454	9 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.33
28/05/2025 00061645	0 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	879.09
28/05/2025 00061645	0 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	312.44
28/05/2025 00061645	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	890.41
28/05/2025 00061645	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 00061645	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	890.41
28/05/2025 00061645		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 00061645	3 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,107.41
28/05/2025 00061645	4 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	890.41
28/05/2025 00061645	4 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 00061645		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
28/05/2025 00061645		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 00061645		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.05
28/05/2025 000616456		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
28/05/2025 000616456		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 000616456		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	813.05
28/05/2025 000616456		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,749.92
28/05/2025 000616456		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 000616456		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,101.57
28/05/2025 000616456	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95

I)ate	saction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 000616	mber	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,101.57
28/05/2025 000610		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	355.95
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	294.05
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	855.80
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.47
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	845.38
28/05/2025 000616	64566	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.47
28/05/2025 000616	64566	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	845.38
28/05/2025 000616	64567	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.47
28/05/2025 000616	64567	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	845.38
28/05/2025 000616	64568	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.47
28/05/2025 000616	64568	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	845.38
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.47
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	845.38
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.47
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	845.38
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.47
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	845.38
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	290.47
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	845.38
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	304.73
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	902.14
28/05/2025 000616 28/05/2025 000616		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	316.46 936.87
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1,149.85
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	1,149.85
28/05/2025 000610		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	936.87
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	936.87
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,006.56
28/05/2025 000616	64579	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 000616	64580	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,006.56
28/05/2025 000616	64580	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	316.46
28/05/2025 000616	64593	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,107.41
28/05/2025 000616	64594	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,462.38
28/05/2025 000616	64595	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,102.32
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,090.70
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,090.70
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,811.94
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,811.94
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	662.06
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	487.83 278.76
28/05/2025 000616 28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.76
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	278.76
28/05/2025 000610		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.76
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	592.37
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	487.83
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	627.21
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	476.22
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.76
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.76
28/05/2025 000616	64635	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	394.91
28/05/2025 000616	64636	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	394.91
28/05/2025 000616	64637	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	940.82
28/05/2025 000616	64638	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	940.82
28/05/2025 000616		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,183.62
28/05/2025 000616	64654	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	949.20

Date Transac		Local Authority Dep	t Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 00061646		LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,183.62
28/05/2025 00061646			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	949.20
28/05/2025 00061646	61 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
28/05/2025 00061646	62 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
28/05/2025 00061646	63 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
28/05/2025 00061646	64 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
28/05/2025 00061646	65 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	255.53
28/05/2025 00061646	68 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	429.76
28/05/2025 00061646	75 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	348.45
28/05/2025 00061646	79 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	522.68
28/05/2025 00061646	80 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	522.68
28/05/2025 00061646	86 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	673.67
28/05/2025 00061646	87 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	673.67
28/05/2025 00061646	94 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	569.14
28/05/2025 00061647	24 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	627.21
28/05/2025 00061647	25 ADULTS, WELLBEING AND CU		PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	627.21
28/05/2025 00061647			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	418.14
28/05/2025 00061647			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	418.14
28/05/2025 00061647			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,753.87
28/05/2025 00061647			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,753.87
28/05/2025 00061647			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,044.24
28/05/2025 00061647			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,671.45
28/05/2025 00061647			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,683.06
28/05/2025 00061647			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	696.90
28/05/2025 00061647			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	696.90
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	339.52
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	339.52
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	339.52
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	339.52
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	339.52
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	275.86
28/05/2025 00061648 28/05/2025 00061648			PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP MENCAP	307.69 339.52
28/05/2025 00061648			PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	MENCAP	339.52
28/05/2025 00061648			PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	360.06
28/05/2025 00061648			PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	371.68
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,626.10
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	2,276.54
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	1,626.10
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	580.75
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	348.45
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	708.52
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	708.52
28/05/2025 00061648	31 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648	34 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648	35 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648	36 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648	37 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648	38 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648	40 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648	41 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648	42 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	254.64
28/05/2025 00061648	43 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.76
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.76
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	278.76
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	673.67
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	673.67
28/05/2025 00061648			PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	-1,167.47
28/05/2025 00061648	61 ADULTS, WELLBEING AND CU	LTURE FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	-1,167.47

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 0006164862	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	-1.135.85
28/05/2025 0006164863	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	-1,135.64
28/05/2025 0006164864	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	-1,135.64
28/05/2025 0006164865	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	-873.42
28/05/2025 0006164865	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	-294.05
28/05/2025 0006164866	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	-873.42
28/05/2025 0006164866	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	MENCAP	-294.05
12/05/2025 0006141927	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006141967	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006142057	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,764.32
12/05/2025 0006142073	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,363.60
12/05/2025 0006142136	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006142179	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006142225	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	BENNFIELD HOUSE NURSING HOME	3,379.56
12/05/2025 0006142294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006142512	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006142588	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	BENNFIELD HOUSE NURSING HOME	3,363.60
12/05/2025 0006142620	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006142650	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006142712	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	NURSING (SHORT STAY)	BENNFIELD HOUSE NURSING HOME	3,379.56
12/05/2025 0006142761	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - CALDT	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006143046	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20 3,363.60
12/05/2025 0006143065 12/05/2025 0006143076	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - MH NURSING - EAST	NURSING NURSING	BENNFIELD HOUSE NURSING HOME BENNFIELD HOUSE NURSING HOME	3,363.60
12/05/2025 0006143076	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	BENNFIELD HOUSE NURSING HOME	3,730.20
12/05/2025 0006143123	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	BENNFIELD HOUSE NURSING HOME	3,363.60
12/05/2025 0006143165	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE OLD RECTORY CARE	3,363.60
12/05/2025 0006141931	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE OLD RECTORY CARE	3,363.60
12/05/2025 0006142149	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE OLD RECTORY CARE	3,363.60
12/05/2025 0006142488	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	THE OLD RECTORY CARE	3,379.56
12/05/2025 0006142571	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	NURSING (SHORT STAY)	THE OLD RECTORY CARE	8,895.36
12/05/2025 0006142806	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	NURSING (SHORT STAY)	THE OLD RECTORY CARE	3,379.56
12/05/2025 0006142841	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	NURSING (SHORT STAY)	THE OLD RECTORY CARE	3,379.56
12/05/2025 0006142847	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	THE OLD RECTORY CARE	3,379.56
12/05/2025 0006142991	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	THE OLD RECTORY CARE	3,379.56
08/05/2025 0006136736	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	92,895.54
08/05/2025 0006136765	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	243,108.81
08/05/2025 0006136774	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	469,517.43
08/05/2025 0006136789	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST POST 16 INSTITUTION		DONCASTER DEAF TRUST	554,299.51
02/05/2025 0006129519	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		WHALE TANKERS LIMITED	859.32
02/05/2025 0006129520	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	WHALE TANKERS LIMITED	656.00
09/05/2025 0006140210	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	WHALE TANKERS LIMITED	337.84
01/05/2025 0006121618	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	BOOKS-GENERAL	PETERS LIMITED	1,786.06
01/05/2025 0006121619	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	BOOKS-GENERAL	PETERS LIMITED	493.45
01/05/2025 0006121720	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - LIBRARIES	BOOKS-GENERAL	PETERS LIMITED	281.90
01/05/2025 0006118690	PLACE	PROPERTY SERVICES	CONTRIBUTIONS TO PROVISIONS2	PBM OVERHEADS	INIVENITORY MANAGEMENT CONTROL	HEALTH & SAFETY EXECUTIVE	522.00
01/05/2025 0006126468	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	579.60
01/05/2025 0006126468 06/05/2025 0006132619	PLACE PLACE	FLEETTRANSPORT&PBM FLEETTRANSPORT&PBM	INVENTORIES INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD	403.68 344.16
06/05/2025 0006132619	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	1,739.20
06/05/2025 0006132622	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	2,296.56
06/05/2025 0006132622	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	739.20
06/05/2025 0006132622	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	993.72
07/05/2025 0006133690	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	351.60
07/05/2025 0006133691	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	1,531.04
07/05/2025 0006133691	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	507.00
08/05/2025 0006136554	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TRAVIS PERKINS TRADING CO LTD	714.40
09/05/2025 0006138337	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	1,269.90
12/05/2025 0006140327	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	765.52
12/05/2025 0006140327	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	392.90
14/05/2025 0006144788	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	579.60

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 14/05/2025 0006144789	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	1.052.80
14/05/2025 0006144789	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	1,565.28
15/05/2025 0006148034	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	554.40
15/05/2025 0006148035	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	277.20
15/05/2025 0006148035	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	2,296.56
19/05/2025 0006152754	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	2,296.56
22/05/2025 0006158795	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TRAVIS PERKINS TRADING CO LTD	357.20
23/05/2025 0006161032	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	1,018.08
23/05/2025 0006161032	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	917.76
30/05/2025 0006167518	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	331.20
30/05/2025 0006167518	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	TRAVIS PERKINS TRADING CO LTD	403.68
28/05/2025 0006163919	CHIEF EXECUTIVE	PUBLIC HEALTH	VOLUNTARY ASSOCIATIONS	DIAL		DIAL DONCASTER	8,997.25
12/05/2025 0006141973	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	WALTON LODGE LTD	10,533.80
12/05/2025 0006141976	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	WALTON LODGE LTD	6,503.84
12/05/2025 0006142108	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	WALTON LODGE LTD	5,311.76
12/05/2025 0006142426 12/05/2025 0006142723	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT RESIDENTIAL - CALDT	RESIDENTIAL RESIDENTIAL	WALTON LODGE LTD WALTON LODGE LTD	11,490.16 5.559.48
12/05/2025 0006142723	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	WALTON LODGE LTD WALTON LODGE LTD	1,678.28
12/05/2025 0006142725	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	WALTON LODGE LTD WALTON LODGE LTD	4,859.28
12/05/2025 0006142797	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	WALTON LODGE LTD	9,398.28
12/05/2025 0006142736	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	WALTON LODGE LTD	5,090.00
12/05/2025 0006143137	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	WALTON LODGE LTD	5,805.48
01/05/2025 0006124487	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	GRANTS AND SUBSCRIPTIONS	HRA ADMIN		NORTHERN HOUSING CONSORTIUM LTD	1,065.40
07/05/2025 0006133652	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	GRANTS AND SUBSCRIPTIONS	HRA ADMIN		NORTHERN HOUSING CONSORTIUM LTD	11,590.00
07/05/2025 0006133669	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	GRANTS AND SUBSCRIPTIONS	HRA ADMIN		NORTHERN HOUSING CONSORTIUM LTD	-1,065.40
12/05/2025 0006142014	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	BESTQUEST LTD	3,363.60
12/05/2025 0006142137	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	BESTQUEST LTD	3,363.60
12/05/2025 0006142260	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	BESTQUEST LTD	3,363.60
12/05/2025 0006142447	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	BESTQUEST LTD	3,363.60
12/05/2025 0006142516	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	BESTQUEST LTD	3,363.60
12/05/2025 0006142545	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	3,363.60
12/05/2025 0006142682	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	BESTQUEST LTD	3,363.60
12/05/2025 0006142682	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	BESTQUEST LTD	384.25
12/05/2025 0006142796 12/05/2025 0006142796	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - CENTRAL	RESIDENTIAL RESIDENTIAL	BESTQUEST LTD	3,363.60 290.00
12/05/2025 0006142/96	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL RESIDENTIAL (SHORT STAY)	BESTQUEST LTD BESTQUEST LTD	3,363.60
12/05/2025 0006142806	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	3,363.60
12/05/2025 0006142834	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	BESTQUEST LTD	3,363.60
12/05/2025 0006142876	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	3,363.60
12/05/2025 0006142900	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	8,853.85
12/05/2025 0006142903	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL-RESPITE	BESTQUEST LTD	1,334.55
12/05/2025 0006142914	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL-RESPITE	BESTQUEST LTD	1,441.54
12/05/2025 0006142945	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	BESTQUEST LTD	3,363.60
12/05/2025 0006143099	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	BESTQUEST LTD	3,363.60
12/05/2025 0006143181	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	3,363.60
12/05/2025 0006143194	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL-RESPITE	BESTQUEST LTD	4,226.09
12/05/2025 0006143194	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	BESTQUEST LTD	8,409.00
12/05/2025 0006141804	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	-5,045.40
12/05/2025 0006141828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	-3,243.47
12/05/2025 0006141876	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	CEDARS CARE HOME	-3,363.60
12/05/2025 0006141910 12/05/2025 0006141911	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CEDARS CARE HOME	3,363.60 3,363.60
12/05/2025 0006141911	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MH RESIDENTIAL - NORTH	RESIDENTIAL RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	3,363.60
12/05/2025 0006141913	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	CEDARS CARE HOME CEDARS CARE HOME	3,363.60
12/05/2025 0006141923	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025 0006141970	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025 0006141972	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025 0006142010	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025 0006142033	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025 0006142062	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025 0006142064	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025	0006142126	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025	0006142222	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025	0006142256	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025	0006142262	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025	0006142329	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025	0006142344	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025	0006142393	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CEDARS CARE HOME	3,363.60
12/05/2025	0006142395	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
	0006142458	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	360.39
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL-RESPITE	CEDARS CARE HOME	1,259.00
	0006142660	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	360.39
	0006142814 0006142884	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MH RESI SHORT STAY - SOUTH	RESIDENTIAL RESIDENTIAL (SHORT STAY)	CEDARS CARE HOME CEDARS CARE HOME	3,363.60 3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL (SHORT STAT)	CEDARS CARE HOME CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
	0006142930	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL-RESPITE	CEDARS CARE HOME	2,157.62
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	CEDARS CARE HOME	6,727.20
02/05/2025	0006129497	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	-585.51
02/05/2025	0006129586	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025	0006129586	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025	0006129587	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	418.61
02/05/2025	0006129587	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	418.62
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	493.79
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	493.79
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	363.42
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD THORNDENE RESIDENTIAL HOME LTD	412.72 412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
	0006130212	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
	0006130224	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025	0006130228	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025	0006130228	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025	0006130229	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025	0006130229	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025	0006130243	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	309.54
02/05/2025	0006130243	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD THORNDENE RESIDENTIAL HOME LTD	412.72 619.08
	0006130490 0006130490	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD THORNDENE RESIDENTIAL HOME LTD	619.08 619.08
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	619.08
02/03/2023	0000130431	ADDETO, WELLDEING AND COLIONE	ADDE GOOME CARE-CAREAGOT FOR	THIVALE CONTINUOUS	HOLLEGARE - NORTH	OTTENT NOT EGGIONAL SERVICES	THOMADERE RESIDENTIAL HOPIE ETD	013.00

Date Transact	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 000613049		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	619.08
02/05/2025 000613048		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025 000613108		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025 000613108		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
02/05/2025 000613108		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
12/05/2025 000614182		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	-1.561.67
12/05/2025 000614217		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	3,363.60
12/05/2025 000614241		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	3,363.60
12/05/2025 000614247		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	3,363.60
12/05/2025 000614264		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THORNDENE RESIDENTIAL HOME LTD	3,363.60
12/05/2025 000614275	8 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	3,363.60
12/05/2025 000614280	9 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	3,363.60
12/05/2025 000614316	6 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	3,363.60
12/05/2025 000614319	0 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	THORNDENE RESIDENTIAL HOME LTD	3,363.60
12/05/2025 000614321	3 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL-RESPITE	THORNDENE RESIDENTIAL HOME LTD	1,072.24
15/05/2025 000614925	1 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
15/05/2025 000614925	1 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
15/05/2025 000614953	3 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
15/05/2025 000614956	1 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	493.79
15/05/2025 000614989	6 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
15/05/2025 000614989	6 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
15/05/2025 000614990	5 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
15/05/2025 000614990	5 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
15/05/2025 000614990	9 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
15/05/2025 000614990	9 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
15/05/2025 000614992		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	309.54
15/05/2025 000614992		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	309.54
15/05/2025 000615018		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	619.08
15/05/2025 000615018		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	619.08
15/05/2025 000615084		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
15/05/2025 000615084		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
22/05/2025 000615912		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
22/05/2025 000615912		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
22/05/2025 000615926		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
22/05/2025 000615927		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	493.79
22/05/2025 000615946		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
22/05/2025 000615946		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
22/05/2025 000615947 22/05/2025 000615947		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD THORNDENE RESIDENTIAL HOME LTD	464.31 464.31
22/05/2025 000615947		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31 464.31
22/05/2025 000615947		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
22/05/2025 000615947		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	309.54
22/05/2025 000615948	,	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	309.54
22/05/2025 000615940		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	619.08
22/05/2025 000615962		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	619.08
22/05/2025 000616008		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
22/05/2025 000616008		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
29/05/2025 000616639		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
29/05/2025 000616639		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
29/05/2025 000616651		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
29/05/2025 000616652	5 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	493.79
29/05/2025 000616668	4 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
29/05/2025 000616668	4 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	412.72
29/05/2025 000616669	3 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
29/05/2025 000616669		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
29/05/2025 000616669	4 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
29/05/2025 000616669	4 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
29/05/2025 000616686	8 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	619.08
29/05/2025 000616686	8 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	619.08
29/05/2025 000616725	9 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31
29/05/2025 000616725	9 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	THORNDENE RESIDENTIAL HOME LTD	464.31

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 0006159007	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	450.00
22/05/2025 0006160249		WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	NORTHERN POWERGRID (YORKSHIRE) PLC	840.00
23/05/2025 0006161266	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	ACCIDENT DAMAGE		NORTHERN POWERGRID (YORKSHIRE) PLC	1,200.91
23/05/2025 0006161303	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	NORTHERN POWERGRID (YORKSHIRE) PLC	1,213.88
13/05/2025 0006144657	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		ECON ENGINEERING	4,135.00
02/05/2025 0006128361	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	CONNEVANS LTD	1,640.00
02/05/2025 0006128361	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	EQUIPMENT/FURNITURE/MATERIALS	HEARING IMPAIRMENT TEAM	EQUIPMENT-GENERAL	CONNEVANS LTD	1,240.00
01/05/2025 0005834099	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM		TUNSTALL HEALTHCARE (UK) LTD	416.00
01/05/2025 0006091761		HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	360.40
01/05/2025 0006126480	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	TELECARE STRATEGY		TUNSTALL HEALTHCARE (UK) LTD	3,800.00
14/05/2025 0006144986	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM		TUNSTALL HEALTHCARE (UK) LTD	747.50
22/05/2025 0006160261		HOME FIRST	COMMUNICATIONS AND COMPUTING	HEART RESPONSE TEAM	SOFTWARE LICENCES/MAINTENANCE	TUNSTALL HEALTHCARE (UK) LTD	4,872.53
27/05/2025 0006163380	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM		TUNSTALL HEALTHCARE (UK) LTD	37,000.00
27/05/2025 0006163380	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM		TUNSTALL HEALTHCARE (UK) LTD	6,000.00
29/05/2025 0006165392		HOME FIRST	EQUIPMENT/FURNITURE/MATERIALS	HEART RESPONSE TEAM	TEACHING STAFF	TUNSTALL HEALTHCARE (UK) LTD	873.60
12/05/2025 0006140499		EQUITY AND INCLUSION	INDIRECT EMPLOYEE EXPENSES	VISUAL IMPAIRMENT TEAM	TEACHING STAFF	ROYAL NATIONAL INSTITUTE OF THE BLIND	449.95
09/05/2025 0006139675 09/05/2025 0006139676		EQUITY AND INCLUSION EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	EDUCATION EDUCATION	WITHERSLACK HALL SCHOOL WITHERSLACK HALL SCHOOL	7,835.00 7,835.00
09/05/2025 0006139677	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EOUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	8,088,42
09/05/2025 0006139678	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,835.00
09/05/2025 0006139679		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	8,215,50
09/05/2025 0006139680	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,461.75
09/05/2025 0006139681	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,835.00
09/05/2025 0006139682	CHILDREN.YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	6,795.00
09/05/2025 0006139683	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	8,088.42
09/05/2025 0006139684	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,461.92
09/05/2025 0006139685	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,134.75
09/05/2025 0006139686	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,427.50
09/05/2025 0006139687	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	6,783.75
09/05/2025 0006139688	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,835.00
09/05/2025 0006139689	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,346.50
09/05/2025 0006139690	CHILDREN, YOUNG PEOPLE& FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,835.00
09/05/2025 0006139691	CHILDREN, YOUNG PEOPLE& FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,461.75
09/05/2025 0006139692		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,346.50
09/05/2025 0006139693	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,461.75
09/05/2025 0006139694	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,427.50
09/05/2025 0006139695	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,835.00
09/05/2025 0006139696	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,461.75 8,589.83
09/05/2025 0006139697 09/05/2025 0006139698	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	EDUCATION EDUCATION	WITHERSLACK HALL SCHOOL WITHERSLACK HALL SCHOOL	8,589.83 7,437.57
09/05/2025 0006139699	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL WITHERSLACK HALL SCHOOL	6,996.75
09/05/2025 0006139700		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,134.75
09/05/2025 0006139701	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,461.75
09/05/2025 0006139702	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	EDUCATION	WITHERSLACK HALL SCHOOL	6,772.81
09/05/2025 0006139703		EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,346.50
09/05/2025 0006139704	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,835.00
09/05/2025 0006139705	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,346.50
09/05/2025 0006139706	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,703.33
09/05/2025 0006139734	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,134.75
09/05/2025 0006139741	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	8,688.16
09/05/2025 0006139751	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,798.69
09/05/2025 0006139924	CHILDREN, YOUNG PEOPLE& FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,835.00
09/05/2025 0006139925	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	WITHERSLACK HALL SCHOOL	7,835.00
09/05/2025 0006140139		CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK HALL SCHOOL	19,167.59
09/05/2025 0006140140	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK HALL SCHOOL	18,549.28
07/05/2025 0006133671	PLACE	PROPERTY SERVICES	SERVICES	NORTH BRIDGE		COOL WATER DIRECT LIMITED	278.20
16/05/2025 0006151160		MAJOR PROJECT & INFRASTRUCTURE	SERVICES	INVESTMENT-MAJOR PROJECTS HOS	MATERIALO, DIJUDINO DEDVICES	MOTT MACDONALD LIMITED	4,500.00
01/05/2025 0006126054	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	2,167.50
07/05/2025 0006133981 07/05/2025 0006133982	PLACE PLACE	FLEETTRANSPORT&PBM PROPERTY SERVICES	INVENTORIES	BALANCE SHEET GENERAL FUND PBM CONTRACTS	INVENTORY MANAGEMENT CONTROL MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD CITY ELECTRICAL FACTORS LTD	445.50 273.00
21/05/2025 0006133982		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	CITY ELECTRICAL FACTORS LTD	260.00
21/00/2020 0000130109	. 5.05		E-Q-0.1 FERTH OHATOHEPI-MIEHALD		ZAINEO DOIEDINO DENVICEO	S ELECTRICAL PROTOTION LTD	200.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006129837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
02/05/2025 0006129837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
02/05/2025 0006129930	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
02/05/2025 0006129967	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	427.46
02/05/2025 0006129968	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	449.57
02/05/2025 0006130070	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
02/05/2025 0006130140	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	324.28
02/05/2025 0006130190	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
02/05/2025 0006130380	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	361.13
02/05/2025 0006130392	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
02/05/2025 0006130554	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	257.95
02/05/2025 0006130604	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
02/05/2025 0006130604	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
02/05/2025 0006130954	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	309.54
02/05/2025 0006131023	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	383.24
02/05/2025 0006131089	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
02/05/2025 0006131097	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	420.09
02/05/2025 0006131246	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	397.98
08/05/2025 0006138475	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	265.32
08/05/2025 0006138487	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
08/05/2025 0006138487	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
08/05/2025 0006138515	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
08/05/2025 0006138531	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	427.46
08/05/2025 0006138532	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	434.83
08/05/2025 0006138560	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
08/05/2025 0006138587	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	324.28
08/05/2025 0006138605	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
08/05/2025 0006138687	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	361.13
08/05/2025 0006138693	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
08/05/2025 0006138731	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	257.95
08/05/2025 0006138763	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
08/05/2025 0006138763	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
08/05/2025 0006138869	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	309.54
08/05/2025 0006138884	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	442.20
08/05/2025 0006138907	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
08/05/2025 0006138912	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	420.09
08/05/2025 0006138956	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	324.28
15/05/2025 0006149513	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
15/05/2025 0006149513	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
15/05/2025 0006149586	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
15/05/2025 0006149632 15/05/2025 0006149735	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	427.46 515.90
15/05/2025 0006149/35	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	265.32
15/05/2025 0006149813	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	265.32 442.20
15/05/2025 0006149873	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	331.65
15/05/2025 0006150080	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
15/05/2025 0006150241	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	257.95
15/05/2025 0006150317	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
15/05/2025 0006150317	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
15/05/2025 0006150648	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	309.54
15/05/2025 0006150760	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
15/05/2025 0006150848	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
15/05/2025 0006150853	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	420.09
15/05/2025 0006151047	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	397.98
22/05/2025 0006159065	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	309.54
22/05/2025 0006159247	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
22/05/2025 0006159247	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
22/05/2025 0006159289	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
22/05/2025 0006159318	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	427.46
22/05/2025 0006159319	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	434.83
22/05/2025 0006159371	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90

Date Transac		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 00061594	- :	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	324.28
22/05/2025 00061594		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	339.02
22/05/2025 00061595	62 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	361.13
22/05/2025 00061595	69 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
22/05/2025 00061596		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	257.95
22/05/2025 00061597		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
22/05/2025 00061597		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	515.90
22/05/2025 00061599		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	309.54
22/05/2025 00061600 22/05/2025 00061600		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	412.72 412.72
22/05/2025 00061600		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	420.09
22/05/2025 00061600		FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	383.24
29/05/2025 00061663		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	309.54
29/05/2025 00061663		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	309.54
29/05/2025 00061663	72 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	832.81
29/05/2025 00061665	05 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
29/05/2025 00061665	05 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
29/05/2025 00061665	45 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
29/05/2025 00061665		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	427.46
29/05/2025 00061665		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	449.57
29/05/2025 00061666		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	324.28
29/05/2025 00061668		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	361.13
29/05/2025 00061668 29/05/2025 00061669		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	412.72 257.95
29/05/2025 00061669		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER AGE UK DONCASTER	427.46
29/05/2025 00061669		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	427.46
29/05/2025 00061671		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	309.54
29/05/2025 00061671		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	412.72
29/05/2025 00061672	61 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	442.20
29/05/2025 00061672	66 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	420.09
29/05/2025 00061673	90 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	AGE UK DONCASTER	397.98
14/05/2025 00061449	77 CORPORATE RESOURCES	REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	4,265.69
14/05/2025 00061449		REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	-4,265.69
14/05/2025 00061449		REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	1,136.50
14/05/2025 00061449		REVENUES AND BENEFITS	SERVICES	LOCAL TAXATION SERVICES		TAMESIDE METROPOLITAN BOROUGH COUNCIL	3,129.19
14/05/2025 00061449 01/05/2025 00060919		REVENUES AND BENEFITS PROPERTY SERVICES	SERVICES EQUIPMENT/FURNITURE/MATERIALS	BENEFITS SECTION PBM CONTRACTS	MATERIALS - BUILDING SERVICES	TAMESIDE METROPOLITAN BOROUGH COUNCIL	441.08 255.52
22/05/2025 00060919		CULTURE & COMMERCIALISATION	RENTS	MUSIC SERVICE & HUB	MATERIALS - BUILDING SERVICES	CROWN DECORATING CENTRES DARTS	4,020.50
16/05/2025 00061587		TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		PERRYS MOTOR SALES LTD	410.00
02/05/2025 00061290		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	4,142.13
12/05/2025 00061412		ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	4,142.13
19/05/2025 00061539	77 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	4,142.13
23/05/2025 00061616	91 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	4,142.13
23/05/2025 00061611	57 CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	SANDALL BEAT & COUNTRYSIDE	LPG	FLOGAS LTD	413.65
08/05/2025 00061365	95 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	DIRECT LABOUR OVERHEAD HIGHWAY	EQUIPMENT-GENERAL	LEE GARTH TOOLS LTD	327.92
09/05/2025 00061402		TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	EQUIPMENT-GENERAL	LEE GARTH TOOLS LTD	294.00
12/05/2025 00061418		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061419		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061420 12/05/2025 00061421		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - CENTRAL	RESIDENTIAL RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60 3,363.60
12/05/2025 00061421		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - CENTRAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061421		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061423		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061424		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061424		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061425	84 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061426	25 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061426		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061427		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	5,525.91
12/05/2025 00061428		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESISHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061429	38 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60

Date Transac		Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 00061430		ELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061430		ELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061430		ELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
12/05/2025 00061431		ELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	TOWN MOOR HOUSE - TRUST CARE LTD	3,363.60
08/05/2025 00061368		ELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	VOLUNTARY ASSOCIATIONS	MIND BEFRIENDING SCHEME	THE OFFICE AND ADDRESS OF THE OFFICE AND ADDRESS OF THE OFFICE ADD	DONCASTER MIND	-40,020.00
07/05/2025 00061347		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,056.17
07/05/2025 00061348		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	975.66
07/05/2025 00061348		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	975.66
07/05/2025 00061348		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	969.85
07/05/2025 00061348		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061348	344 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	969.85
07/05/2025 00061348	344 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061348	345 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	964.04
07/05/2025 00061348	345 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061348	361 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	998.64
07/05/2025 00061348	392 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	960.45
07/05/2025 00061349	945 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	941.26
07/05/2025 00061349	993 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	824.38
07/05/2025 00061349	993 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	350.89
07/05/2025 00061349	994 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	619.06
07/05/2025 00061349		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	351.32
07/05/2025 00061349	995 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	824.38
07/05/2025 00061349		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	350.89
07/05/2025 00061349		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	718.27
07/05/2025 00061349		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061349		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,053.02
07/05/2025 00061349		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061349		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,053.02
07/05/2025 00061349		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,064.86
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	948.71
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	355.95 960.33
07/05/2025 00061350 07/05/2025 00061350		ELLBEING AND CULTURE ELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	708.52
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	708.52
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	828.61
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061350		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,130.60
07/05/2025 00061350	012 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061350	013 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	991.22
07/05/2025 00061350	013 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061350	014 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,053.02
07/05/2025 00061350	014 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061350	071 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	762.87
07/05/2025 00061350	071 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061350	090 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	499.45
07/05/2025 00061350	090 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
07/05/2025 00061351	101 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	929.20
07/05/2025 00061351	101 ADULTS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061351		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	929.20
07/05/2025 00061351		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061351		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	499.45
07/05/2025 00061351		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
07/05/2025 00061351		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	695.04
07/05/2025 00061351		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 00061351		ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	770.31
07/05/2025 00061351	105 ADULIS, WE	ELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 07/05/2025 0006135106	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	817.36
07/05/2025 0006135106	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	352.80
07/05/2025 0006135107	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	353.86
07/05/2025 0006135108	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	840.37
07/05/2025 0006135108	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	352.79
07/05/2025 0006135109	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	987.28
07/05/2025 0006135109	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
07/05/2025 0006135110	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	987.28
07/05/2025 0006135110	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
07/05/2025 0006135111	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	762.87
07/05/2025 0006135111	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 0006135112	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	739.64
07/05/2025 0006135112	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
07/05/2025 0006135192	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	2,067.47
07/05/2025 0006135193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,602.87
07/05/2025 0006135209	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	418.14
07/05/2025 0006135343	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
07/05/2025 0006135345	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	278.76 824.67
07/05/2025 0006135346 07/05/2025 0006135347	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	627.21
07/05/2025 0006135347	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	325.22
07/05/2025 0006135354	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	418.14
07/05/2025 0006135356	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,022.12
07/05/2025 0006135357	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	325.22
07/05/2025 0006135358	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	882.74
07/05/2025 0006135359	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
07/05/2025 0006135360	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
07/05/2025 0006135420	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	511.06
07/05/2025 0006135447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,777.10
07/05/2025 0006135485	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	743.36
07/05/2025 0006135486	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	743.36
07/05/2025 0006135487	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,637.72
07/05/2025 0006135488	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	313.61
07/05/2025 0006135489	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	301.99
07/05/2025 0006135490 07/05/2025 0006135491	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	278.76 1,486.72
07/05/2025 0006135491	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,486.72
07/05/2025 0006135492	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	464.60
07/05/2025 0006135494	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	464.60
07/05/2025 0006135495	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
14/05/2025 0006145819	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,155.80
14/05/2025 0006146096	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	975.66
14/05/2025 0006146097	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	975.66
14/05/2025 0006146110	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	724.47
14/05/2025 0006146110	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	263.80
14/05/2025 0006146111	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	724.47
14/05/2025 0006146111	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	263.80
14/05/2025 0006146112	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	720.59
14/05/2025 0006146112	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	263.96
14/05/2025 0006146162	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,091.93
14/05/2025 0006146242	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,049.28
14/05/2025 0006146287	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,027.86
14/05/2025 0006146319	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	836.28
14/05/2025 0006146319	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95 627.21
14/05/2025 0006146320 14/05/2025 0006146320	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	627.21 355.95
14/05/2025 0006146320	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	355.95 836.28
14/05/2025 0006146321	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 0006146321	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	718.27
14/05/2025 0006146322	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 0006146327	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,000.94

	saction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 000614	mber 16327	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	338.34
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,000.94
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	338.34
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,064.86
14/05/2025 000614	16343	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614	16344	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	948.71
14/05/2025 000614	16344	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	960.33
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	708.52
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	708.52
14/05/2025 000614 14/05/2025 000614		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	533.93 828.61
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,130.60
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	991.22
14/05/2025 000614	16354	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614	16355	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,000.94
14/05/2025 000614	16355	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	338.34
14/05/2025 000614	16653	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	736.10
14/05/2025 000614	16653	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	343.46
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	499.45
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	929.20
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	929.20
14/05/2025 000614 14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	355.95 499.45
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	695.04
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	770.31
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	824.67
14/05/2025 000614	16725	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614	16726	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614	16727	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	847.90
14/05/2025 000614	16727	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	987.28
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	987.28
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	736.10
14/05/2025 000614 14/05/2025 000614		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	343.46 713.93
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	713.93 343.57
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	2,067.47
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,602.87
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	418.14
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
14/05/2025 000614	17140	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	824.67
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	627.21
14/05/2025 000614	17146	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	394.91
14/05/2025 000614	17162	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	418.14
14/05/2025 000614	17168	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,022.12
14/05/2025 000614	17169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	325.22
14/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	882.74
14/05/2025 000614	7171	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
14/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	534.29
14/05/2025 (0006147420	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,858.40
14/05/2025 (0006147447	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	743.36
14/05/2025 (0006147448	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	743.36
14/05/2025 (0006147449	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,811.94
14/05/2025 (0006147450	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	313.61
14/05/2025 (0006147451	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	301.99
14/05/2025 (0006147452	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
14/05/2025 (0006147453	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,486.72
14/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	603.98
14/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	464.60
14/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	464.60
14/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
14/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	325.22
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,063.82
21/05/2025 (21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,000.13 900.00
21/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	969.83
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	983.94
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,042.10
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,035.14
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	939.53
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	928.03
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	958.16
21/05/2025 (0006157913	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	958.16
21/05/2025 (0006157914	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	937.26
21/05/2025 (0006157915	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,029.21
21/05/2025 (0006157916	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	850.02
21/05/2025 (0006157917	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,004.83
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	986.20
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,101.48
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	635.97
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	311.43
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	547.52 268.11
21/05/2025 (21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	568.45
21/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	278.37
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	975.66
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	975.66
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	977.52
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 (0006157977	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	977.52
21/05/2025 (0006157977	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 (0006157978	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	971.71
21/05/2025 (0006157978	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,005.83
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	967.21
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	947.99
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	809.56
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	344.57
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	608.98
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CAPE	345.61
21/05/2025 (21/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	809.56 344.57
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	718.27
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	946.07
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	319.80
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	946.07
21/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	319.80

Date Transact		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 21/05/2025 000615810		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1.064.86
21/05/2025 000615810		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	948.71
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615811	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	960.33
21/05/2025 000615811	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615811	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	877.23
21/05/2025 000615811	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	330.75
21/05/2025 000615811	4 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	708.52
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	708.52
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	799.11
21/05/2025 000615811 21/05/2025 000615811		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	355.95 1,090.42
21/05/2025 000615811		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	955.91
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	909.92
21/05/2025 000615811		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615823	7 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	762.87
21/05/2025 000615823	7 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615827	6 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	499.45
21/05/2025 000615827		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
21/05/2025 000615829		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	929.20
21/05/2025 000615829		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615829		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	929.20
21/05/2025 000615829		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615829 21/05/2025 000615829		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	499.45 533.93
21/05/2025 000615829		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	695.04
21/05/2025 000615829		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615829		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	770.31
21/05/2025 000615829		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615829		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	824.67
21/05/2025 000615829		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615829	7 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615829	8 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	847.90
21/05/2025 000615829	8 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615829	9 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	987.28
21/05/2025 000615829		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
21/05/2025 000615830		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	987.28
21/05/2025 000615830		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
21/05/2025 000615830		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	762.87
21/05/2025 000615830 21/05/2025 000615830		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	355.95 739.64
21/05/2025 000615830		FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
21/05/2025 000615833		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	2,067.47
21/05/2025 000615834		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,602.87
21/05/2025 000615835		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	418.14
21/05/2025 000615844	0 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
21/05/2025 000615844	1 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
21/05/2025 000615844	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
21/05/2025 000615844	3 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	824.67
21/05/2025 000615844		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	580.75
21/05/2025 000615844		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	394.91
21/05/2025 000615845		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	418.14
21/05/2025 000615845		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,022.12
21/05/2025 000615846		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	325.22
21/05/2025 000615846		FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	882.74
21/05/2025 000615856	60 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	534.29

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21/05/2025 0	0006158602	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,742.25
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	743.36
21/05/2025 0	0006158617	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	743.36
21/05/2025 0	0006158618	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,858.40
21/05/2025 0	0006158619	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	313.61
21/05/2025 0	0006158620	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	301.99
21/05/2025 0	0006158621	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
21/05/2025 0	0006158622	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,486.72
21/05/2025 0	0006158623	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	603.98
21/05/2025 0	0006158624	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	464.60
21/05/2025 0	0006158625	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	464.60
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	325.22
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-1,000.13
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-900.00
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-969.83
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-983.94
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-1,042.10
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-1,035.14
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-939.53
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-928.03
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-958.16
21/05/2025 0 21/05/2025 0		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	-958.16 -937.26
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-937.26 -1,029.21
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-1,029.21 -850.02
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-1,004.83
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-986.20
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-1,101.48
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-616.65
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-330.75
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-484.88
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-330.75
21/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-516.07
21/05/2025 0	0006158699	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	-330.75
28/05/2025 0	0006164292	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,148.15
28/05/2025 0	0006164329	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	975.66
28/05/2025 0	0006164330	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	975.66
28/05/2025 0	0006164340	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	977.52
28/05/2025 0	0006164340	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 0	0006164341	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	977.52
28/05/2025 0	0006164341	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 0	0006164342	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	971.71
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,084.74
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,042.33
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,021.32
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	836.28
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	627.21
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	836.28
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	718.27
28/05/2025 0 28/05/2025 0		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	355.95 1,018.30
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	1,018.30 344.21
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,018.30
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	344.21
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,064.86
28/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
								300.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	948.71
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 (0006164418	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	960.33
28/05/2025 (0006164418	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 (0006164420	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	708.52
28/05/2025 (0006164420	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
28/05/2025	0006164421	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	708.52
28/05/2025	0006164421	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
28/05/2025	0006164422	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	828.61
28/05/2025	0006164422	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,130.60
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	991.22
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,018.30
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	344.21
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	762.87
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 (28/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	499.45 533.93
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	929.20
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	929.20
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	499.45
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
28/05/2025 (0006164584	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	695.04
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 (0006164585	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	770.31
28/05/2025	0006164585	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025	0006164586	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	824.67
28/05/2025	0006164586	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025	0006164587	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	847.90
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	987.28
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	533.93
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	987.28
28/05/2025 (28/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	533.93 762.87
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	739.64
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	355.95
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	2,067.47
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,602.87
28/05/2025 (0006164651	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	418.14
28/05/2025	0006164697	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
28/05/2025	0006164698	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
28/05/2025 (0006164699	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	824.67
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	627.21
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	394.91
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	418.14
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,022.12
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	325.22
28/05/2025 (ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	882.74 278.76
28/05/2025 (28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	278.76
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	534.29
28/05/2025 (ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,858.40
28/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	696.90
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
28/05/2025 0006164849	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	743.36
28/05/2025 0006164850	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,649.33
28/05/2025 0006164851	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	313.61
28/05/2025 0006164852	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	301.99
28/05/2025 0006164853	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	278.76
28/05/2025 0006164854	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	1,486.72
28/05/2025 0006164855	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	603.98
28/05/2025 0006164856	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	464.60
28/05/2025 0006164857 28/05/2025 0006164858	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE LIFEWAYS COMMUNITY CARE	464.60 278.76
28/05/2025 0006164859	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	LIFEWAYS COMMUNITY CARE	325.22
12/05/2025 0006142615	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	THE ADSETTS PARTNERSHIP	9,179.48
12/05/2025 0006142855	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	THE ADSETTS PARTNERSHIP	9,814.00
21/05/2025 0006156279	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	CIVIC OFFICE	PLANNED REPAIRS & MAINT	BARONMEAD INTERNATIONAL LIMITED	425.00
12/05/2025 0006141842	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	-840.90
12/05/2025 0006141873	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESI SHORT STAY - CALDT	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	-5,045.40
12/05/2025 0006141948	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006141995	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142023	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142034	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142091	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142186	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142216	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142367	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142433	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142499	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142546	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142551 12/05/2025 0006142570	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH RESIDENTIAL - NORTH	RESIDENTIAL (SHORT STAY) RESIDENTIAL	SMART OPTIONS LTD SMART OPTIONS LTD	3,363.60 8.048.61
12/05/2025 0006142570	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	8,048.61 3,363.60
12/05/2025 0006142616	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142681	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142859	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	SMART OPTIONS LTD	8,409.00
12/05/2025 0006142920	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	7,447.97
12/05/2025 0006142933	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006142963	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006143058	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006143096	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006143118	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SMART OPTIONS LTD	3,363.60
12/05/2025 0006143171	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	SMART OPTIONS LTD	3,363.60
21/05/2025 0006156161	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CUSWORTH HALL	EQUIPMENT-GENERAL	HOBART UK	2,003.30
01/05/2025 0006048656	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		CONSTANT SECURITY SERVICES	1,120.00
01/05/2025 0006048657	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		CONSTANT SECURITY SERVICES	1,008.56
01/05/2025 0006091925	PLACE	REGULATION & ENFORCEMENT	SERVICES	PARKING ACCOUNT		CONSTANT SECURITY SERVICES	260.00
29/05/2025 0006165278	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ROYAL BRITISH LEGION	350.00
02/05/2025 0006128358	CHIEF EXECUTIVE PLACE	SUSTAINABILITY	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND	MATERIALS - BUILDING SERVICES	GREEN-TECH LTD	385.00
01/05/2025 0006126077 01/05/2025 0006126078	PLACE	PROPERTY SERVICES FLEETTRANSPORT&PBM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	PBM CONTRACTS BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	REXEL UK LTD REXEL UK LTD	16,827.08 877.50
01/05/2025 0006126079	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REXEL UK LTD	15,718.84
01/05/2025 0006126082	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REXEL UK LTD	523.76
01/05/2025 0006126083	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REXEL UK LTD	894.12
01/05/2025 0006126084	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REXEL UK LTD	7,707.78
07/05/2025 0006133588	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REXEL UK LTD	23,711.57
13/05/2025 0006143491	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	REXEL UK LTD	434.00
22/05/2025 0006159029	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	REXEL UK LTD	355.00
28/05/2025 0006163942	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REXEL UK LTD	555.50
28/05/2025 0006163944	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	REXEL UK LTD	1,312.94
21/05/2025 0006156162	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		DONCASTER BAPTIST CHURCH	600.00
01/05/2025 0006124558	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CIVIC OFFICE	EQUIPMENT-GENERAL	DENBY CATERING EQUIPMENT LTD	885.00
07/05/2025 0006133904	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	KIRTON LANE PS KITCHEN	EQUIPMENT-GENERAL	DENBY CATERING EQUIPMENT LTD	1,959.00
23/05/2025 0006161296	CHILDREN, YOUNG PEOPLE&FAMILIES	ED EARLY INTERVENTION &LOCALIT	SERVICES	ED EARLY INTERVENTION &LOCALIT		POLICE & CRIME COMMISSIONER SOUTH	709.00

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.13
	0006159384	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	335.51
	0006159384	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	377.90
22/05/2025	0006159385	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	335.51
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	377.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	335.51
22/05/2025	0006159386	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	377.90
22/05/2025	0006159537	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.28
22/05/2025	0006159537	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.27
22/05/2025	0006159538	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.28
22/05/2025	0006159538	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.27
22/05/2025	0006159539	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.28
22/05/2025	0006159539	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.27
22/05/2025	0006159641	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	468.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	468.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	468.60
	0006159655	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	409.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	409.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	409.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	809.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	809.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	809.40
	0006159682	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	330.15 330.15
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	330.15
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	324.83
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	324.83
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	324.83
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	410.03
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	410.03
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	410.03
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
22/05/2025	0006159930	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
22/05/2025	0006159931	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
22/05/2025	0006160071	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	308.85
22/05/2025	0006160072	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	308.85
22/05/2025	0006160073	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	308.85
22/05/2025	0006160103	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,272.68
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,272.68
	0006160105	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,272.68
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	372.75
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	372.75
	0006160108	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	372.75
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	255.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	255.60
	0006160127 0006160162	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	255.60 260.93
	0006160162	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	260.93
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	260.93
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	289.97
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	308.85
	0006166397	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	355.63
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	355.63
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	355.63
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	355.63
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	355.63
	0006166402	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	355.63
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	489.72
29/05/2025	0006166406	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	652.96
	0006166407	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	489.72
29/05/2025	0006166407	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	652.96

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	489.72
	0006166408	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	652.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	489.72
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	652.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	489.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	652.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	489.72
29/05/2025	0006166411	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	652.96
29/05/2025	0006166474	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	271.47
29/05/2025	0006166475	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	297.33
29/05/2025	0006166476	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	297.33
29/05/2025	0006166477	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	297.33
29/05/2025	0006166478	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	297.33
29/05/2025	0006166479	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	297.33
29/05/2025	0006166480	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	297.33
29/05/2025	0006166550	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.27
29/05/2025	0006166550	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.28
29/05/2025	0006166551	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.27
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.28
	0006166552	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.27
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.28
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.27
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	463.28
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	383.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	419.76 326.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48 419.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
	0006166583	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	356.78
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025	0006166592	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025	0006166593	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025	0006166594	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025	0006166595	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025	0006166611	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.13
29/05/2025	0006166622	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	335.51
29/05/2025	0006166622	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	377.90
29/05/2025	0006166623	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	335.51
29/05/2025	0006166623	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	377.90
29/05/2025	0006166624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	335.51
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	377.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	335.51
	0006166625	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	377.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	335.51
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	377.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	410.03
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	448.91
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	448.91
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	448.91 448.91
	0006166707 0006166708	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	448.91 448.91
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	448.91 287.55
23/03/2023	0000100714	ADDETO, WELLDEING AND COLIUME	ADDE GOOME CARE-CAREAGOT FOR	THIVALE CONTINUED TO TO	EXTENSION CONTINUES COUNT	OTHER THOI EGGIONAL SERVICES	NOODING & SAIL 21	207.55

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	314.82
	0006166716	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	314.82
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	314.82
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	415.35
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	415.35
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166723	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166725	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166725	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166726	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166726	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166727	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166727	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166728	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
	0006166728	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	454.74
29/05/2025	0006166761	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	457.95
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	457.95
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	335.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	367.29
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	367.29
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	367.29
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	367.29
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	367.29
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	326.48 326.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	399.35
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	437.25
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
	0006166855	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
29/05/2025	0006166858	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
29/05/2025	0006166881	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	468.60
29/05/2025	0006166882	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	468.60
29/05/2025	0006166883	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	468.60
29/05/2025	0006166884	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	468.60
29/05/2025	0006166885	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	468.60
29/05/2025	0006166894	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	409.96
29/05/2025	0006166895	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	409.96
29/05/2025	0006166896	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	409.96
29/05/2025	0006166897	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	409.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	409.96
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	809.40
	0006166902	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	809.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	809.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	809.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	809.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	268.18
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	268.18
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	268.18 268.18
	0006166915	ADULTS, WELLBEING AND CULTURE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	268.18 268.18
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	268.18 330.15
29/03/2025	0000100321	ADOLIO, WELLDEING AND COLIURE	ADULI SOCIAL CANE-CANEASUFFONI	THIVALE CONTRACTORS	EXTIN CARE NOTED! GARDENS	OTTLIT NOTESSIONAL SERVICES	TIOUSING & CARE 21	330.13

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 29/05/2025 0006166922	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	330.15
29/05/2025 0006166923	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	330.15
29/05/2025 0006166924	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	330.15
29/05/2025 0006166925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	330.15
29/05/2025 0006166944	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	255.60
29/05/2025 0006166945	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	279.84
29/05/2025 0006166946	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	279.84
29/05/2025 0006166947	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	279.84
29/05/2025 0006166948	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	279.84
29/05/2025 0006166949	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	279.84
29/05/2025 0006166950	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	279.84
29/05/2025 0006166960	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	324.83
29/05/2025 0006166961	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	324.83
29/05/2025 0006166962	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	324.83
29/05/2025 0006166963	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	324.83
29/05/2025 0006166964	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	324.83
29/05/2025 0006166969	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	266.25
29/05/2025 0006166970	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	291.50
29/05/2025 0006166971	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	291.50
29/05/2025 0006166972	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	291.50
29/05/2025 0006166973	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	291.50
29/05/2025 0006166974	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	291.50
29/05/2025 0006166975	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	292.88
29/05/2025 0006166975	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	292.87
29/05/2025 0006166976	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025 0006166976	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025 0006166977 29/05/2025 0006166977	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	390.61 390.61
29/05/2025 0006166977	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025 0006166978	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025 0006166979	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025 0006166979	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025 0006166980	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025 0006166980	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	390.61
29/05/2025 0006166982	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	362.10
29/05/2025 0006166983	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	396.44
29/05/2025 0006166984	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	396.44
29/05/2025 0006166985	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	396.44
29/05/2025 0006166986	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	396.44
29/05/2025 0006166987	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	396.44
29/05/2025 0006166988	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	396.44
29/05/2025 0006167032	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	383.40
29/05/2025 0006167033	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
29/05/2025 0006167034	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
29/05/2025 0006167035	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
29/05/2025 0006167036	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
29/05/2025 0006167037	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
29/05/2025 0006167038	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
29/05/2025 0006167064	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.28
29/05/2025 0006167065	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	274.01 274.01
29/05/2025 0006167066	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	
29/05/2025 0006167067 29/05/2025 0006167068	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	274.01 274.01
29/05/2025 0006167069	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	262.35
29/05/2025 0006167084	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	634.06
29/05/2025 0006167084	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	670.57
29/05/2025 0006167090	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	410.03
29/05/2025 0006167091	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	410.03
29/05/2025 0006167092	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	410.03
29/05/2025 0006167093	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	410.03
29/05/2025 0006167094	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	410.03

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	346.16
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	617.67
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	378.95
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	676.28
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	378.95
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	676.28
29/05/2025	0006167098	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	378.95
29/05/2025	0006167098	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	676.28
29/05/2025	0006167099	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	378.95
29/05/2025	0006167099	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	676.28
29/05/2025	0006167100	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	378.95
29/05/2025	0006167100	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	676.28
29/05/2025	0006167118	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
29/05/2025	0006167119	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
29/05/2025	0006167120	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
29/05/2025	0006167121	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
29/05/2025	0006167122	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	250.69
29/05/2025	0006167131	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.20
	0006167167	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	383.40
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	419.76 419.76
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	419.76 256.52
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	256.52
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	256.52
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	256.52
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	256.52
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	372.82
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	404.56
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	408.10
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	443.08
29/05/2025	0006167211	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	408.10
29/05/2025	0006167211	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	443.08
29/05/2025	0006167212	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	408.10
29/05/2025	0006167212	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	443.08
29/05/2025	0006167213	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	408.10
29/05/2025	0006167213	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	443.08
29/05/2025	0006167214	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	408.10
29/05/2025	0006167214	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	443.08
29/05/2025	0006167234	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	308.85
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	308.85
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	308.85
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	308.85
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	308.85
	0006167246	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	276.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	303.16
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	303.16
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	303.16
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	303.16
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	303.16
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	303.16 260.93
	0006167268	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	260.93
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	285.67
23/03/2023	0000107203	ADDETO, WELLDEING AND COLIUME	ADDE GOOME CARE-CAREAGOT FOR	THIVALE CONTINUED TO TO	EXTEN ONTE SWALLOWDALL	OTHER THOI EGGIONAL SERVICES	TOOGING & GARE 21	203.07

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	285.67
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	285.67
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	285.67
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	285.67
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,272.68
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,272.68
29/05/2025	0006167278	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,272.68
29/05/2025	0006167279	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,272.68
29/05/2025	0006167280	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	1,272.68
29/05/2025	0006167281	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	484.61
29/05/2025	0006167281	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	516.42
29/05/2025	0006167282	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025	0006167282	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	565.51
29/05/2025	0006167283	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025	0006167283	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	565.51
29/05/2025	0006167284	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025	0006167284	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	565.51
29/05/2025	0006167285	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	565.51
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	565.51
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	372.75
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	372.75
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	372.75
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	372.75
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	372.75
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	266.25
29/05/2025 29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	291.50 291.50
29/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	291.50
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	291.50
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	291.50
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	291.50
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	255.60
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	255.60
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	255.60
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	255.60
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	255.60
29/05/2025	0006167328	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.27
29/05/2025	0006167328	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	298.10
29/05/2025	0006167329	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025	0006167329	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025	0006167330	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025	0006167330	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025	0006167331	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025	0006167331	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025	0006167332	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	326.48
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	303.53
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	332.31
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	332.31
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE CHARLES COURT	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	332.31
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	260.93
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	260.93
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	260.93
29/05/2025 29/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE ROKEBY GARDENS EXTRA CARE ROKEBY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	260.93 260.93
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	FXTRA CARE ROKEDY GARDENS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	260.93
29/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21 HOUSING & CARE 21	285.67
20/00/2020		ASSE.S, WELLBEING AND SOLIONE	ALGER GOOME OFFICE OFFICE OFFI		D. T. C. TIE OWNELOW DALE	STILL THE EUGIONAL BETWIELD	NOOSING & SHIELD	200.07

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 0006167368	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	285.67
29/05/2025 0006167369	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	285.67
29/05/2025 0006167370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	285.67
29/05/2025 0006167371	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	285.67
29/05/2025 0006167372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	285.67
29/05/2025 0006167373	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	484.58
29/05/2025 0006167374	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025 0006167375	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025 0006167376	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025 0006167377	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025 0006167378	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025 0006167379	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	530.53
29/05/2025 0006167382	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	489.72
29/05/2025 0006167382	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	EXTRA CARE SWALLOWDALE	OTHER PROFESSIONAL SERVICES	HOUSING & CARE 21	489.72
08/05/2025 0006136574	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	SERVICES	CONTRACT COMPLIANCE	SOLICITORS	BROWNE JACOBSON	2,102.50
02/05/2025 0006128339	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,343.30
02/05/2025 0006128339	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	-1,343.30
02/05/2025 0006128339	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	1,275.04
07/05/2025 0006133502 09/05/2025 0006139126	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	HOME FIRST HOME FIRST	CATERING CATERING	POSITIVE STEP POSITIVE STEP	FOOD & DRINK GENERAL FOOD & DRINK GENERAL	BRAKE BROS LTD BRAKE BROS LTD	-261.20 1,095.98
09/05/2025 0006139126	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	-1,095.98
09/05/2025 0006139126	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	865.04
19/05/2025 0006152826	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	787.05
19/05/2025 0006152826	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	-787.05
19/05/2025 0006152826	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	628.95
23/05/2025 0006161247	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	743.83
23/05/2025 0006161247	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	-743.83
23/05/2025 0006161247	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	BRAKE BROS LTD	687.57
22/05/2025 0006160262	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CATERING	POSITIVE STEP	FOOD & DRINK GENERAL	WARNERS FISH MERCHANTS LTD	272.00
07/05/2025 0006133902	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ST FRANCIS CHURCH	292.50
01/05/2025 0006065073	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	342.72
01/05/2025 0006091660	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	2,371.17
07/05/2025 0006133961	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	379.99
07/05/2025 0006133962	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	2,592.05
15/05/2025 0006148161	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	364.32
20/05/2025 0006154950	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TOGETHER HOUSING ASSOCIATION	2,372.16
12/05/2025 0006142085	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	KISIMUL GROUP LTD T/A KISIMUL SCHOOL	3,363.60
06/05/2025 0006132690	PLACE	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	DESIGN		CHARTERED INSTITUTE OF ARCHITECTURAL	345.00
12/05/2025 0006140319	PLACE	PLANNING	INDIRECT EMPLOYEE EXPENSES	PLANNING POLICY & ENVIRONMENT		CHARTERED INSTITUTE OF ARCHITECTURAL	345.00
22/05/2025 0006158857 22/05/2025 0006158867	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES INDIRECT EMPLOYEE EXPENSES	DESIGN DESIGN		CHARTERED INSTITUTE OF ARCHITECTURAL CHARTERED INSTITUTE OF ARCHITECTURAL	345.00 345.00
21/05/2025 0006156282	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	TAYLOR BRACEWELL	77,000.00
29/05/2025 0006165225	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	406.69
29/05/2025 0006165225	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	-406.69
29/05/2025 0006165225	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	CATERING	ASKERN SMILE (COMM SERVICE)	FOOD & DRINK GENERAL	APETITO LTD	395.17
01/05/2025 0006124571	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	6,820.80
01/05/2025 0006126505	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	3,639.60
06/05/2025 0006132637	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	3,639.60
14/05/2025 0006144734	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	FABRIKAT(NOTTINGHAM) LTD	1,900.40
14/05/2025 0006144735	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	FABRIKAT(NOTTINGHAM) LTD	877.05
14/05/2025 0006144735	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	FABRIKAT(NOTTINGHAM) LTD	1,096.92
14/05/2025 0006144736	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	FABRIKAT(NOTTINGHAM) LTD	291.25
16/05/2025 0006151144	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	2,937.00
29/05/2025 0006165236	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	FABRIKAT(NOTTINGHAM) LTD	8,244.00
01/05/2025 0006124535	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREETSCENE SOUTH AND EAST	EQUIPMENT-GENERAL	BAPP INDUSTRIAL SUPPLIES LTD	440.00
07/05/2025 0006133947	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A J H PUMP SUPPLY & REPAIR LTD	1,100.00
01/05/2025 0006126593	CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	GOVERNMENT GRANTS	ZERO GRAVITY & APPRENT SUPP		DONCASTER CONFERENCES CATERING &	972.50
01/05/2025 0006126593 01/05/2025 0006126593	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS HEAD OF SKILLS	GOVERNMENT GRANTS GOVERNMENT GRANTS	ZERO GRAVITY & APPRENT SUPP ZERO GRAVITY & APPRENT SUPP		DONCASTER CONFERENCES CATERING & DONCASTER CONFERENCES CATERING &	-972.50 500.00
01/05/2025 0006126593	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	GOVERNMENT GRANTS GOVERNMENT GRANTS	ZERO GRAVITY & APPRENT SUPP		DONCASTER CONFERENCES CATERING & DONCASTER CONFERENCES CATERING &	472.50
14/05/2025 0006126593	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMPERENCES CATERING & DONCASTER COMMUNITY TRANSPORT	1,470.00
05/2025 0000244014	, MELLELING AND GOLIGIE				The state of the s	2	1,-70.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 0006144814	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	-1,470.00
14/05/2025 0006144814	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	1,155.00
14/05/2025 0006144814	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	315.00
29/05/2025 0006165401	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	TRANSPORT RECHARGES	ADULT TEAM LEARNING DISAB'TIES	OTHER FLEET TRANSPORT RECHARGE	DONCASTER COMMUNITY TRANSPORT	315.00
01/05/2025 0006087746	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	YORKSHIRE AGGREGATES LTD	1,754.87
01/05/2025 0006123358	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	YORKSHIRE AGGREGATES LTD	2,175.25
01/05/2025 0006124733	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	YORKSHIRE AGGREGATES LTD	664.10
01/05/2025 0006126212	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	18,334.09
02/05/2025 0006128109	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	12,469.89
06/05/2025 0006132632	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	WINTER MAINT:PRECATION. GRIT	OTHER PROFESSIONAL SERVICES	COMPASS MINERALS UK LTD	4,209.10
01/05/2025 0006126447	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	11,845.50
22/05/2025 0006160265	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	4,089.60
22/05/2025 0006160265	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	4,201.85
22/05/2025 0006160265	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	URBIS SCHREDER LTD	3,621.68
22/05/2025 0006160394	PLACE	HIGHWAYS	COMMUNICATIONS AND COMPUTING	SAFER ROADS TRSPT	SOFTWARE LICENCES/MAINTENANCE	JCT CONSULTANCY LTD	830.00
07/05/2025 0006133655	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	COMMUNICATIONS AND COMPUTING	ADULT TEAM - EAST	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	433.33
15/05/2025 0006148158	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	TRUSTMARQUE SOLUTIONS	3,305.51
16/05/2025 0006151188	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	COMMUNICATIONS AND COMPUTING	LANGUAGE SUPP EMTAS	SOFTWARE LICENCES/MAINTENANCE	TRUSTMARQUE SOLUTIONS	798.79
13/05/2025 0006143482	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CREMATIONS & PROJECTS	EQUIPMENT-GENERAL	CATHEDRAL LEASING LTD	270.00
15/05/2025 0006148031	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SWARCO UK & IRELAND LTD	13,177.85
07/05/2025 0006133958	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD	827.25
09/05/2025 0006139065	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	SIMMONSIGNS LTD	1,103.00
22/05/2025 0006160950	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	SPALDINGS UK LTD	599.00
22/05/2025 0006160340	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	CREMATIONS & PROJECTS	EQUIPMENT-GENERAL	ASHDOWN SUPPLIES	570.34
07/05/2025 0006133775	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS	EQUITIENT SEITENE	EDENTHORPE PARISH COUNCIL	300.00
29/05/2025 0006165286	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		HATFIELD TOWN COUNCIL	500.00
01/05/2025 0006195288	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	2,212.08
01/05/2025 0006126382	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	300.00
01/05/2025 0006126383	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD	271.41
01/05/2025 0006126393	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	355.09
01/05/2025 0006126394	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM OVERHEADS	EQUIPMENT-GENERAL	HUMBER MERCHANTS LTD	815.00
01/05/2025 0006126394	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HUMBER MERCHANTS LTD	1,350.97
22/05/2025 0006158789	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	HUMBER MERCHANTS LTD	290.00
02/05/2025 0006128218	PLACE	PLANNING	SERVICES	PLANNING POLICY & ENVIRONMENT	INVENTORY PIANAGEPIENT CONTROL	YORKSHIRE WILDLIFE TRUST	50,000.00
09/05/2025 0006140214	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		VERSALIFT DISTRIBUTORS (UK) LTD	4,277.69
09/05/2025 0006140215	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		VERSALIFT DISTRIBUTORS (UK) LTD	4,677.62
09/05/2025 0006140216	PLACE	TRADED SERVICES	INDIRECT EMPLOYEE EXPENSES	ADMIN GENERAL TRANSPORT		VERSALIFT DISTRIBUTORS (UK) LTD	1,445.00
16/05/2025 0006152643	PLACE	TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT		VERSALIFT DISTRIBUTORS (UK) LTD	667.64
13/05/2025 0006132546	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	525.00
13/05/2025 0006144555	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	439.20
13/05/2025 0006144577	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	653.80
13/05/2025 0006144578	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	685.25
13/05/2025 0006144662	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	250.80
13/05/2025 0006144664	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	528.00
13/05/2025 0006144665	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	550.00
13/05/2025 0006144666	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	1,161.60
13/05/2025 0006144667	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	269.37
13/05/2025 0006144670	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	906.53
13/05/2025 0006144671	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	319.92
13/05/2025 0006144672	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	1,187.50
13/05/2025 0006144673	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	704.00
13/05/2025 0006144674	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	814.00
13/05/2025 0006144675	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	459.00
30/05/2025 0006168942	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	276.02
30/05/2025 0006168968	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS	528.00
30/05/2025 0006168968	PLACE	TRADED SERVICES TRADED SERVICES	CONTRACT HIRE/ LEASES CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		SUNBELT RENTALS SUNBELT RENTALS	310.00
01/05/2025 0006117418	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	SERVICES	SHARED SERVICE - LIBRARIES	LECTURES AND TALKS	PRESERVATION EQUIPMENT LIMITED	447.00
	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION		NURSERY PROVISION - 3 & 4 YR O	LEGIONES AND TALKS	HILL HOUSE SCHOOL LTD	20.982.35
14/05/2025 0006145597	PLACE	TRADED SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAVES & GROUNDS	OTHER PROFESSIONAL SERVICES	TELESHORE UK LTD	20,982.35 3.445.00
29/05/2025 0006165396	PLACE		PRIVATE CONTRACTORS PRIVATE CONTRACTORS				.,
29/05/2025 0006165396 29/05/2025 0006165396	PLACE PLACE	TRADED SERVICES TRADED SERVICES	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	GRAVES & GROUNDS GRAVES & GROUNDS	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TELESHORE UK LTD TELESHORE UK LTD	-3,445.00 3.050.00
2010012020 0000100390	I LACL	INADED SERVICES	I MIVALE CONTRACTORS	GIAVES & GROUNDS	OTTENT NOTESSIONAL SERVICES	ILLESTIONE OR LID	3,000.00

Date Transa	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 0006165		TRADED SERVICES	PRIVATE CONTRACTORS	GRAVES & GROUNDS	OTHER PROFESSIONAL SERVICES	TELESHORE UK LTD	395.00
02/05/2025 0006128		COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	3,840.00
02/05/2025 0006128	258 ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	DONCASTER HOUSING FOR YOUNG PEOPLE	10,720.53
07/05/2025 0006133	3948 CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		AUSTERFIELD STUDY CENTRE LTD	500.00
14/05/2025 0006145	5563 CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		WILSIC ROAD DAY NURSERY	10,022.02
14/05/2025 0006145		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WILSIC ROAD DAY NURSERY	14,326.00
14/05/2025 0006145	5563 CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		WILSIC ROAD DAY NURSERY	13,564.68
14/05/2025 0006145	5563 CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		WILSIC ROAD DAY NURSERY	1,199.25
09/05/2025 0006139	778 CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	SYCAMORE HALL PREPARATORY SCHOOL	6,871.73
13/05/2025 0006143	3568 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	501.77
13/05/2025 0006143	3569 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	960.60
15/05/2025 0006147	968 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	524.96
15/05/2025 0006147	969 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	569.59
15/05/2025 0006147	970 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	485.44
15/05/2025 0006147	971 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	488.11
15/05/2025 00061479	972 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	391.58
15/05/2025 0006147	973 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	391.58
15/05/2025 00061479	974 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	391.58
16/05/2025 0006151	309 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	RENTS	HAMILTON COURT		SOUTH YORKSHIRE HOUSING ASSOCIATION	615.18
20/05/2025 0006154	1946 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	SOUTH YORKSHIRE HOUSING ASSOCIATION	391.58
07/05/2025 0006133	970 ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	PRIVATE CONTRACTORS	SUPPORTING PEOPLE-CHARGEABLE	OTHER PROFESSIONAL SERVICES	RIVERSIDE GROUP LIMITED	320.00
01/05/2025 0006126	6429 PLACE	TRADED SERVICES	SERVICES	OFFICE & ADMINISTRATION		ICCM	490.00
01/05/2025 0006126		TRADED SERVICES	EXPENSES	HEAD OF SERVICE TRADING SERVS		ICCM	583.00
14/05/2025 0006144		TRADED SERVICES	DIRECT TRANSPORT COSTS	ADMIN GENERAL TRANSPORT	VEHICLE EXCISE DUTY	POST OFFICE LTD	21,880.00
06/05/2025 0006132		HOUSING SERVICES (HRA)	SERVICES	HRA ADMIN		RIDER LEVETT BUCKNALL	7,795.30
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	1,214.80
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	3,613.25
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	5,574.67
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	2,447.91
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	410.96
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	493.15
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	349.32
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	631.15
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	1,994.52
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	1,599.96
07/05/2025 0006133		STRATEGIC HOUSING	ASSETS UNDER CONSTRUCTION	BALANCE SHEET HRA	C/V ADD - NEW CONSTRUCTION	RIDER LEVETT BUCKNALL	1,196.71
19/05/2025 0006152		ELECTORAL SERVICES	PRIVATE CONTRACTORS	BOROUGH ELECTIONS	OTHER PROFESSIONAL SERVICES	ASSOCIATION OF ELECTORAL ADMINISTRATORS	5,766.00
09/05/2025 0006139		THRIVE	SERVICES	STRONGER COMMUNITIES- NORTH		NORTH DONCASTER DEVELOPMENT TRUST	335.00
09/05/2025 0006139		ADULT SOCIAL CARE-CARE&SUPPORT	RENTS	ADULT TEAM - NORTH	DEGIDENTIAL	NORTH DONCASTER DEVELOPMENT TRUST	8,000.04
12/05/2025 0006141 12/05/2025 0006141		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL NURSING - CENTRAL	RESIDENTIAL NURSING	ST MARY'S NURSING HOME ST MARY'S NURSING HOME	-4,204.50 -4,465.85
12/05/2025 0006141		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME ST MARY'S NURSING HOME	-4,465.85
12/05/2025 0006141		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME	-3,844.11
12/05/2025 0006141		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL (SHORT STAT)	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006141		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006141		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	ST MARY'S NURSING HOME	3,379.56
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	ST MARY'S NURSING HOME	3,379.56
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	ST MARY'S NURSING HOME	3,379,56
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	ST MARY'S NURSING HOME	7,604.01
12/05/2025 0006142		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006143		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	ST MARY'S NURSING HOME	3,741.40
12/05/2025 0006143		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ST MARY'S NURSING HOME	3,363.60
12/05/2025 0006143		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	ST MARY'S NURSING HOME	362.10
12/05/2025 0006141		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	-3,964.24
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006141861	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	-3,003.21
12/05/2025 0006141968	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363,60
12/05/2025 0006142025	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142087	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142094	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142096	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142184	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142200	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142301	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142358	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142401	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142441	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142467	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142489	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142518	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142612	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142719	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142738	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142815	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142842	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142843	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142849	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142886	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006142901	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	6,246.69
12/05/2025 0006142915	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL-RESPITE	THE LAURELS NURSING HOME	1,201.28
12/05/2025 0006142966	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006143002	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE LAURELS NURSING HOME	26,357.45
12/05/2025 0006143016	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL NORTH	RESIDENTIAL	THE LAURELS NURSING HOME	3,363.60
12/05/2025 0006143041 12/05/2025 0006143090	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH RESIDENTIAL - NORTH	RESIDENTIAL RESIDENTIAL	THE LAURELS NURSING HOME THE LAURELS NURSING HOME	3,363.60 3,363.60
12/05/2025 0006143090	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH RESIDENTIAL - CENTRAL	RESIDENTIAL	SHERWOOD CARE HOMES	3,363.60
12/05/2025 0006141974	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	SHERWOOD CARE HOMES	3,363.60
12/05/2025 0006142188	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	SHERWOOD CARE HOMES	3,363.60
12/05/2025 0006142202	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	SHERWOOD CARE HOMES	3,363.60
12/05/2025 0006142437	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	SHERWOOD CARE HOMES	400.00
12/05/2025 0006142988	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	SHERWOOD CARE HOMES	3,363.60
12/05/2025 0006143079	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	SHERWOOD CARE HOMES	3,363.60
12/05/2025 0006143079	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	SHERWOOD CARE HOMES	400.00
12/05/2025 0006143168	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	SHERWOOD CARE HOMES	3,363.60
12/05/2025 0006143168	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	SHERWOOD CARE HOMES	400.00
12/05/2025 0006141899	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006141919	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006141960	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142154	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142243	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142244	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142252	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142255	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142296	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142413	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142506	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142667	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142672	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142699	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL-RESPITE	REDACTED PERSONAL DATA	3,185.29
12/05/2025 0006142824	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006143057	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006143158	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006143180	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL (CHOPT CTAV)	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006143197 12/05/2025 0006141835	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY) RESIDENTIAL (SHORT STAY)	REDACTED PERSONAL DATA TRUST CARE LTD	7,568.10 -3,723.99
12/00/2020 0000141830	ADOLIO, WELLBEING AND COLIURE	ADULI GOOIAL OANE-OANEAGUFFONT	OTTEN ESTABLISHMENTS	NESISTIONI STAT - SOUTH	NESIDENTIAL (SHORT STAT)	MOST CARE LID	-3,723.33

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006141836	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	-3,964.24
12/05/2025 0006141906	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006141920	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006141922	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006141975	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006142035 12/05/2025 0006142042	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MH RESIDENTIAL - SOUTH	RESIDENTIAL RESIDENTIAL	TRUST CARE LTD TRUST CARE LTD	3,363.60 3,363.60
12/05/2025 0006142042	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006142092	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006142245	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006142481	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006142579	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	7,207.71
12/05/2025 0006142619 12/05/2025 0006142631	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH RESIDENTIAL - SOUTH	RESIDENTIAL RESIDENTIAL	TRUST CARE LTD TRUST CARE LTD	3,363.60 3,363.60
12/05/2025 0006142652	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006142673	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006142755	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006142964	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006143024	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006143025 12/05/2025 0006143052	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL SOUTH	RESIDENTIAL RESIDENTIAL	TRUST CARE LTD TRUST CARE LTD	3,363.60 3.363.60
12/05/2025 0006143052	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH RESIDENTIAL - NORTH	RESIDENTIAL	TRUST CARE LTD	3,363.60
12/05/2025 0006143135	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	3,363.60
12/05/2025 0006143161	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	3,363.60
12/05/2025 0006143189	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	TRUST CARE LTD	3,363.60
12/05/2025 0006142100	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142328	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142524	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142524 12/05/2025 0006142882	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH RESIDENTIAL - MH	RESIDENTIAL	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	826.04 826.04
12/05/2025 0006142882	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142982	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006143051	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,780.00
12/05/2025 0006143053	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006143053	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	REDACTED PERSONAL DATA	786.04
12/05/2025 0006141879 12/05/2025 0006141898	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - CENTRAL	RESIDENTIAL RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60 3,363.60
12/05/2025 0006141898	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - SOUTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006141989	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363,60
12/05/2025 0006142002	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006142021	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006142074	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006142105 12/05/2025 0006142121	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006142121	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH RESIDENTIAL - CENTRAL	RESIDENTIAL RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60 3,363.60
12/05/2025 0006142657	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006142836	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006142889	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006143009	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006143032	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006143101 12/05/2025 0006143104	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL RESIDENTIAL - MH	RESIDENTIAL (SHORT STAY) RESIDENTIAL	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60 3,363.60
12/05/2025 0006143104	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006143177	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	ANCHOR HOUSE AUTHENTIC CARE SERVICES LTD	3,363.60
12/05/2025 0006141800	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	-3,603.86
12/05/2025 0006141800	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	360.39
12/05/2025 0006141801	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SETH HOMES LTD	-5,379.04
12/05/2025 0006141807	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL (SUICET STAV)	SETH HOMES LTD	-3,363.60
12/05/2025 0006141856 12/05/2025 0006142095	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST RESIDENTIAL - EAST	RESIDENTIAL (SHORT STAY) RESIDENTIAL	SETH HOMES LTD SETH HOMES LTD	-1,321.41 3,363.60
12/05/2025 0006142095	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363.60

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142316	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006142310	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - FAST	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006142354	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006142410	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006142430	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006142484	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363,60
12/05/2025 0006142507	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006142556	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	SETH HOMES LTD	3,363.60
12/05/2025 0006142804	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006142864	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	360.39
12/05/2025 0006142928	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	4,685.01
12/05/2025 0006142929	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	SETH HOMES LTD	4,805.14
12/05/2025 0006142930	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SETH HOMES LTD	333.64
12/05/2025 0006142937	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006142944	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006142997	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006143000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006143037	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	SETH HOMES LTD	3,363.60
12/05/2025 0006143207	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL-RESPITE	SETH HOMES LTD	1,063.33
12/05/2025 0006143210	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	SETH HOMES LTD	7,688.23
12/05/2025 0006141863	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	-3,003.21
12/05/2025 0006141952	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006141965	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006141985	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006142013	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006142038	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006142097	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006142109	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006142157	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006142167	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006142183 12/05/2025 0006142281	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST RESIDENTIAL - EAST	RESIDENTIAL RESIDENTIAL	STRONG LIFE CARE STRONG LIFE CARE	3,363.60 3,363.60
12/05/2025 0006142281	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE STRONG LIFE CARE	3,363.60
12/05/2025 0006142317	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE STRONG LIFE CARE	3,363.60
12/05/2025 0006142416	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006142451	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	STRONG LIFE CARE STRONG LIFE CARE	3,363.60
12/05/2025 0006142954	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006142934	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006143038	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363,60
12/05/2025 0006143128	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	STRONG LIFE CARE	3,363.60
12/05/2025 0006143129	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	STRONG LIFE CARE	3,363.60
12/05/2025 0006143131	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	3,363.60
12/05/2025 0006143209	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	STRONG LIFE CARE	360.39
12/05/2025 0006142983	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	GODDARDS CARE LTD	3,275.60
12/05/2025 0006142195	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HOME FARM TRUST	5,112.68
12/05/2025 0006141971	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	3,363.60
12/05/2025 0006142009	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	3,363.60
12/05/2025 0006142308	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	3,363.60
12/05/2025 0006142310	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	3,363.60
12/05/2025 0006142845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	3,363.60
12/05/2025 0006142845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	486.04
12/05/2025 0006142846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	3,363.60
12/05/2025 0006142846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ROSE FARM RESIDENTAL HOME	486.04
12/05/2025 0006142897	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL-RESPITE	ROSE FARM RESIDENTAL HOME	778.49
12/05/2025 0006141867	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	ADELINE HOUSE	-5,627.41
12/05/2025 0006141945	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	ADELINE HOUSE	3,363.60
12/05/2025 0006141947	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ADELINE HOUSE	3,363.60
12/05/2025 0006142037	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ADELINE HOUSE	3,363.60
12/05/2025 0006142128	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	ADELINE HOUSE	3,730.20
12/05/2025 0006142153 12/05/2025 0006142271	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - EAST	RESIDENTIAL RESIDENTIAL	ADELINE HOUSE ADELINE HOUSE	7,123.80 3.363.60
12/00/2020 00001422/1	ADOLIO, WELLBEING AND COLIURE	ADULI SOCIAL CARE-CAREGOUFFORI	OTHER ESTABLISHMENTS	NESIDENTIAL - EAST	RESIDENTIAL	ADLLINE HOUSE	3,303.00

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12/05/2025 0006142289	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	ADELINE HOUSE	3,379.56
12/05/2025 0006142289	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	ADELINE HOUSE	6,150.28
12/05/2025 0006142464	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ADELINE HOUSE	3,363.60
12/05/2025 0006142464	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	ADELINE HOUSE	4,391.44
						ADELINE HOUSE	3,363.60
12/05/2025 0006142539 12/05/2025 0006142569	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST NURSING - EAST	RESIDENTIAL (SHORT STAY) NURSING	ADELINE HOUSE	3,363.60
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12/05/2025 0006142577	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	ADELINE HOUSE	13,136.70
12/05/2025 0006142618	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - CENTRAL NURSING - CALDT	NURSING NURSING	ADELINE HOUSE ADELINE HOUSE	3,379.56
12/05/2025 0006142764 12/05/2025 0006142765	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	NURSING NURSING (SHORT STAY)	ADELINE HOUSE ADELINE HOUSE	6,911.56 7,117.40
					, ,		
12/05/2025 0006142767	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESISHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	7,124.00
12/05/2025 0006142791	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESISHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	3,363.60 3.363.60
12/05/2025 0006142850	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESISHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	.,
12/05/2025 0006142851	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	3,363.60
12/05/2025 0006142910	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	ADELINE HOUSE	334.84
12/05/2025 0006142965	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ADELINE HOUSE	3,363.60
12/05/2025 0006143006	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ADELINE HOUSE	3,363.60
12/05/2025 0006143084	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	ADELINE HOUSE	3,363.60
12/05/2025 0006143112	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - CALDT	NURSING	ADELINE HOUSE	6,158.20
12/05/2025 0006143155	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	3,363.60
12/05/2025 0006143173	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	ADELINE HOUSE	3,363.60
12/05/2025 0006141860	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	-1,880.09
12/05/2025 0006141878	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	NURSING (SHORT STAY)	UNION HEALTHCARE (NORTH) LTD	-2,397.99
12/05/2025 0006141905	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	3,363.60
12/05/2025 0006141983	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142077	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142155	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142250	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142298	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142421	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142421	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	UNION HEALTHCARE (NORTH) LTD	6,562.08
12/05/2025 0006142442	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142443	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142547	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	3,363.60
12/05/2025 0006142643	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142648	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006142664	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	3,363.60
12/05/2025 0006142922	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	UNION HEALTHCARE (NORTH) LTD	6,128.19
12/05/2025 0006142926	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	6,246.69
12/05/2025 0006143008	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006143050	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006143083	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,730.20
12/05/2025 0006143105	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	UNION HEALTHCARE (NORTH) LTD	3,363.60
12/05/2025 0006143138	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	UNION HEALTHCARE (NORTH) LTD	3,443.32
12/05/2025 0006142950	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	SENSE	10,628.00
12/05/2025 0006141808	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-5,490.25
12/05/2025 0006141840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-3,844.11
12/05/2025 0006141858	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	-4,662.75
12/05/2025 0006141918	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,379.56
12/05/2025 0006142016	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,363.60
12/05/2025 0006142061	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,730.20
12/05/2025 0006142120	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,730.20
12/05/2025 0006142198	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,730.20
12/05/2025 0006142276	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,730.20
12/05/2025 0006142500	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,363.60
12/05/2025 0006142543	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,730.20
12/05/2025 0006142575	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	7,241.91
12/05/2025 0006142587	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,730.20
12/05/2025 0006142592	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,363.60
12/05/2025 0006142974	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	LASO HEALTH CARE T/AMANOR VIEW CARE HOME	3,363.60
12/05/2025 0006143106	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	NORSACA	5,489.96

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006141915	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	MASONIC CARE LTD	4,505.72
12/05/2025 0006142475	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	MASONIC CARE LTD	4,385,60
12/05/2025 0006142476	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	MASONIC CARE LTD	4,496,56
12/05/2025 0006142509	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	MASONIC CARE LTD	5,124.52
12/05/2025 0006142510	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	MASONIC CARE LTD	4,496.56
12/05/2025 0006142280	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	REDACTED PERSONAL DATA	3,730.20
12/05/2025 0006141888	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	DONCASTER & S HUMBER	3,363.60
12/05/2025 0006142324	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	DONCASTER & S HUMBER	2,019.76
12/05/2025 0006142166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	GUARDIAN CARE HOMES	3,363.60
12/05/2025 0006142478	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	GUARDIAN CARE HOMES	3,363.60
12/05/2025 0006141941	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	PRIME LIFE LTD	3,379.56
12/05/2025 0006142139	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	PRIME LIFE LTD	3,363.60
12/05/2025 0006142247	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	PRIME LIFE LTD	3,363.60
12/05/2025 0006142331	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	PRIME LIFE LTD	3,363.60
12/05/2025 0006142733	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	PRIME LIFE LTD	3,363.60
12/05/2025 0006142835	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	PRIME LIFE LTD	3,363.60
12/05/2025 0006143007	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	PRIME LIFE LTD	3,363.60
12/05/2025 0006143169	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	PRIME LIFE LTD	3,363.60
12/05/2025 0006143170	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	PRIME LIFE LTD	3,363.60
12/05/2025 0006142263	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	BRAILSFORD HOUSE	3,363.60
12/05/2025 0006142279	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	BRAILSFORD HOUSE	3,363.60
12/05/2025 0006142304	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	BRAILSFORD HOUSE	3,363.60
12/05/2025 0006142361	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	BRAILSFORD HOUSE	3,363.60
12/05/2025 0006142368	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	BRAILSFORD HOUSE	3,363.60
12/05/2025 0006142455	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	BRAIL SEORD HOUSE	3,363.60
14/05/2025 0006144993	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS	neolo El III de	ST JOSEPH & TERESA CHURCH HALL FUND	325.00
16/05/2025 0006152645	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTH EAST TRUCK & VAN	279.83
22/05/2025 0006160952	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTH EAST TRUCK & VAN	257.93
22/05/2025 0006160953	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTH EAST TRUCK & VAN	325.28
22/05/2025 0006160953	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTH EAST TRUCK & VAN	489.88
22/05/2025 0006160953	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTH EAST TRUCK & VAN	275.15
22/05/2025 0006160953	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	NORTH EAST TRUCK & VAN	582.48
12/05/2025 0006142363	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HAMILTON LODGE	9,865.84
12/05/2025 0006142364	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HAMILTON LODGE	7,731.84
12/05/2025 0006142364	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HAMILTON LODGE	3,024,44
12/05/2025 0006142456	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	HAMILTON LODGE	7,312.56
12/05/2025 0006141831	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	-2,522.70
12/05/2025 0006141977	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142006	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363,60
12/05/2025 0006142030	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142070	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142088	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363,60
12/05/2025 0006142103	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142187	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142293	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142333	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142371	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142375	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142480	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142482	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142487	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142513	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142597	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142608	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142632	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142637	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142661	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142061	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	360.39
12/05/2025 0006142705	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006142819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL (SHORT STAT)	WYNDTHORPE HALL & COURT	3,363.60
12/00/2020 00001420/4	ASSETS, WELLDERY O AND COLIONE	ASSET SOOINE SAILE SAILERSOFF ON	S EN EOTABEIOTH TENTO	NEGISENTIAL ENGI	NEODENINE		0,000.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142949	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006143017	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363,60
12/05/2025 0006143018	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363,60
12/05/2025 0006143078	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
12/05/2025 0006143100	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	WYNDTHORPE HALL & COURT	3,363.60
09/05/2025 0006139136	CHIEF EXECUTIVE	SUSTAINABILITY	GRANTS AND SUBSCRIPTIONS	SUSTAINABILITY BUILT ENVIRO		BRE BUILDING RESEARCH ESTABLISHMENT LTD	250.00
14/05/2025 0006145546	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	2,325.37
14/05/2025 0006145546	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,880.28
14/05/2025 0006145546	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,109.90
14/05/2025 0006145621	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BUILDING BLOCKS MONTESSORI LIMITED	17,853.77
14/05/2025 0006145621	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		BUILDING BLOCKS MONTESSORI LIMITED	11,428.62
14/05/2025 0006145621	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		BUILDING BLOCKS MONTESSORI LIMITED	9,172.31
14/05/2025 0006145621	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		BUILDING BLOCKS MONTESSORI LIMITED	799.50
01/05/2025 0006126134	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	EQUIPMENT/FURNITURE/MATERIALS	SEEDLINGS		YORKSHIRE PURCHASING ORGANISATION	488.00
01/05/2025 0006126200	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CUSWORTH HALL	GENERAL MATERIALS	YORKSHIRE PURCHASING ORGANISATION	289.90
09/05/2025 0006138982	PLACE	TRADED SERVICES	CATERING	SALTERSGATE INFANT SCHOOL KITC	EQUIPMENT & MATERIALS	YORKSHIRE PURCHASING ORGANISATION	512.49
23/05/2025 0006161003	CHILDREN, YOUNG PEOPLE&FAMILIES	ED EARLY INTERVENTION &LOCALIT	BUILDING REPAIRS/MAINTENANCE	ED EARLY INTERVENTION &LOCALIT	GENERAL REPAIRS & MAINT	YORKSHIRE PURCHASING ORGANISATION	635.80
23/05/2025 0006161028	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	EQUIPMENT/FURNITURE/MATERIALS	SEEDLINGS		YORKSHIRE PURCHASING ORGANISATION	253.98
12/05/2025 0006142001	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
12/05/2025 0006142067	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60
13/05/2025 0006143225	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	GREEN GABLES	OTHER PROFESSIONAL SERVICES	YWCA YORKSHIRE	35,000.00
14/05/2025 0006145686	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	S THE THOU ESSION TE SETTINGES	SMALL WORLD DAY NURSERY JUST CHILDCARE L	16,797.23
14/05/2025 0006145686	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		SMALL WORLD DAY NURSERY JUST CHILDCARE L	13,468.19
14/05/2025 0006145686	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		SMALL WORLD DAY NURSERY JUST CHILDCARE L	11,756.06
14/05/2025 0006145686	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		SMALL WORLD DAY NURSERY JUST CHILDCARE L	3,517.80
02/05/2025 0006128292	CHIEF EXECUTIVE	THRIVE	SERVICES	INTERPRETATION & TRANSLATION		THEBIGWORD	674.23
30/05/2025 0006168931	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	VALE ENGINEERING (YORK) LTD	468.28
08/05/2025 0006135527	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS	O EN EN WIE I WITE I WIE O	INTAKE COMMUNITY ENTERPRISE	375.00
27/05/2025 0006163406	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME		NOTTINGHAMSHIRE COUNTY COUNCIL	491.66
01/05/2025 0006126626	PLACE	PROPERTY SERVICES	RENTS	MENCAP THORNE ROAD		DONCASTER MENCAP SOCIETY	1,416.66
01/05/2025 0006124713	PLACE	STREET SCENE	PRIVATE CONTRACTORS	ARBORICULTURE & WOODLANDS	OTHER PROFESSIONAL SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	324.94
07/05/2025 0006133389	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	857.29
07/05/2025 0006133392	CHIEF EXECUTIVE	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	EVENTS TEAM		DIRECT TRAFFIC MANAGEMENT LTD	459,47
07/05/2025 0006133397	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	577.46
07/05/2025 0006133398	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	980.84
07/05/2025 0006133401	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	369.89
07/05/2025 0006133403	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	725.03
07/05/2025 0006133404	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	694.82
07/05/2025 0006133408	PLACE	HIGHWAYS	EOUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	550.03
14/05/2025 0006144688	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	587.48
14/05/2025 0006144690	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	638.38
14/05/2025 0006144691	PLACE	HIGHWAYS	EOUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	347.41
14/05/2025 0006144693	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	1,389.64
14/05/2025 0006144694	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	321.31
21/05/2025 0006155726	PLACE	HIGHWAYS	EOUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	324.94
21/05/2025 0006155727	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	347.41
21/05/2025 0006155728	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	347.41
21/05/2025 0006155730	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	938.75
21/05/2025 0006155731	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	347.41
21/05/2025 0006155733	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	3,337.94
21/05/2025 0006155735	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT TRAFFIC MANAGEMENT LTD	550.03
01/05/2025 0006118659	PLACE	WASTE	PRIVATE CONTRACTORS	RECYCLING PROCESSING & REBATE	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	86.419.50
01/05/2025 0006118668	PLACE	WASTE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	277,439.39
01/05/2025 0006118668	PLACE	WASTE	PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY. CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	243,095.19
01/05/2025 0006118668	PLACE	WASTE	PRIVATE CONTRACTORS	GREEN WASTE COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	190,361.62
01/05/2025 0006118668	PLACE	WASTE	PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	29.859.90
01/05/2025 0006118668	PLACE	WASTE	PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	29,258.46
01/05/2025 0006118668	PLACE	WASTE	PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	9,263.73
01/05/2025 0006118668	PLACE	WASTE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	O MENT NOT ESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	3.686.68
01/05/2025 0006118668	PLACE	WASTE	PRIVATE CONTRACTORS	WASTE TRANSFER STATION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	43,601.81
14/05/2025 0006118088	PLACE	WASTE	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	288.713.57
14/00/2020 0000144/00	. 5.05			55. LONG GOLLLONGIN	SENT NOT EGGIONAL SERVICES	SSEE NEOTOENTO AND NEOTOVENT ON EID	200,/10.0/

Date		Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/0	5/2025 0	Number 006144780	PLACE	WASTE	PRIVATE CONTRACTORS	KERBSIDE MULTI-COLL RECY, CR	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	251.017.18
			PLACE	WASTE	PRIVATE CONTRACTORS	GREEN WASTE COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	196,555.89
			PLACE	WASTE	PRIVATE CONTRACTORS	DOMESTIC SPECIAL COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	30,945.66
14/0	/2025 0	006144780	PLACE	WASTE	PRIVATE CONTRACTORS	TRADE WASTE COLLECTION & DISPL	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	29,984.17
14/0	/2025 0	006144780	PLACE	WASTE	PRIVATE CONTRACTORS	COMMERCIAL RECYCLING	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	10,297.09
14/0	/2025 0	006144780	PLACE	WASTE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS		SUEZ RECYCLING AND RECOVERY UK LTD	3,804.11
14/0	/2025 0	006144780	PLACE	WASTE	PRIVATE CONTRACTORS	WASTE TRANSFER STATION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	44,990.62
14/0	6/2025 0	006144781	PLACE	WASTE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS	EQUIPMENT-GENERAL	SUEZ RECYCLING AND RECOVERY UK LTD	3,046.68
14/0	6/2025 0	006144782	PLACE	WASTE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	7,985.19
14/0	/2025 0	006144783	PLACE	WASTE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	1,550.95
14/0	/2025 0	006144785	PLACE	WASTE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	11,977.04
14/0	/2025 0	006144786	PLACE	WASTE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	19,209.12
15/0	/2025 0	006148028	PLACE	WASTE	PRIVATE CONTRACTORS	DOMESTIC COLLECTION	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	77,944.34
21/0	/2025 0	006155815	PLACE	WASTE	PRIVATE CONTRACTORS	RECYCLING PROCESSING & REBATE	OTHER PROFESSIONAL SERVICES	SUEZ RECYCLING AND RECOVERY UK LTD	96,043.88
14/0	/2025 0	006145119	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	HOWDENS JOINERY	3,833.79
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	CROWN CARE VI LTD	-13,588.72
12/0	/2025 0	006141811	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VI LTD	399.66
12/0	6/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VI LTD	-2,264.76
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	-1,321.41
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VI LTD	-3,017.46
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	-2,162.31
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	-5,490.25
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	CROWN CARE VI LTD	3,730.20
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VILTD	3,730.20
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VILTD	3,363.60
			ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - SOUTH RESIDENTIAL - SOUTH	NURSING RESIDENTIAL	CROWN CARE VI LTD CROWN CARE VI LTD	3,730.20 3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VILID CROWN CARE VILID	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VI LTD	3,379.56
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363,60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VI LTD	3,730.20
12/0	/2025 0	006142402	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VI LTD	3,730.20
12/0	/2025 0	006142444	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
12/0	6/2025 0	006142462	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	CROWN CARE VI LTD	3,730.20
12/0	/2025 0	006142463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
12/0	/2025 0	006142552	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
12/0	/2025 0	006142599	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
12/0	/2025 0	006142602	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
12/0	/2025 0	006142626	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
12/0	/2025 0	006142636	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
12/0	/2025 0	006142694	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	4,337.30
			ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	CROWN CARE VI LTD	7,568.10
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	NURSING (SHORT STAY)	CROWN CARE VI LTD	3,379.56
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	NURSING (SHORT STAY)	CROWN CARE VI LTD	3,730.20
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VILTD	3,379.56
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	CROWN CARE VILTD	6,527.85
			ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARES SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VILTO	362.10
12/0	#ZUZO U	006142925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	5,525.91

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006143064	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363,60
12/05/2025 0006143070	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	CROWN CARE VI LTD	3,363.60
12/05/2025 0006143091	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VI LTD	3,730.20
12/05/2025 0006143091	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VI LTD	6,562.08
12/05/2025 0006143143	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	CROWN CARE VI LTD	3,379.56
12/05/2025 0006142203	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	3,363.60
12/05/2025 0006142214	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	3,363.60
12/05/2025 0006142362	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	BEECHES RESIDENTIAL CARE HOME	3,363.60
12/05/2025 0006141912	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	2,016.00
12/05/2025 0006142967	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	3,363.60
12/05/2025 0006143130	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	SANDYGATE RESIDENTIAL HOME	2,612.00
14/05/2025 0006145579	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		BUTTONS DAY NURSERY LTD	3,997.50
14/05/2025 0006145579	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		BUTTONS DAY NURSERY LTD	10,851.75
14/05/2025 0006145579	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION 2 % AVE O		BUTTONS DAY NURSERY LTD	10,022.02
14/05/2025 0006145579 22/05/2025 0006158767	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O PRE-SCHOOL EARLY INTERVENTION		BUTTONS DAY NURSERY LTD BUTTONS DAY NURSERY LTD	16,295.82 490.00
14/05/2025 0006138767	CHILDREN, TOUNG PEOPLE&FAMILIES CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		FLYING START DAY NURSERY	29.627.96
14/05/2025 0006145577	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		FLYING START DAY NURSERY	24,351.76
14/05/2025 0006145577	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		FLYING START DAY NURSERY	18,945.34
14/05/2025 0006145577	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		FLYING START DAY NURSERY	319.80
14/05/2025 0006145557	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		LITTLE RASCALS DONCASTER LIMITED	399.75
14/05/2025 0006145557	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		LITTLE RASCALS DONCASTER LIMITED	9,301.50
14/05/2025 0006145557	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		LITTLE RASCALS DONCASTER LIMITED	7,912.12
14/05/2025 0006145557	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE RASCALS DONCASTER LIMITED	18,281.76
22/05/2025 0006158777	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	GRANTS AND SUBSCRIPTIONS	MUSIC SERVICE & HUB		MUSIC MARK	830.00
07/05/2025 0006133989	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	MUSEUMS - CUSWORTH HALL	GENERAL MATERIALS	NAGELS (UK) LTD	264.00
23/05/2025 0006161059	PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - ACQUISITION	HATTERSLEYS SOLICITORS	142,000.00
02/05/2025 0006129528	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	317.34
02/05/2025 0006129530	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	272.95
02/05/2025 0006129533	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	662.46
02/05/2025 0006129533	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	285.84
02/05/2025 0006129535	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	579.38
02/05/2025 0006129536	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	543.98
02/05/2025 0006129537	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	1,250.00
02/05/2025 0006129538	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	340.14
02/05/2025 0006129543 09/05/2025 0006140223	PLACE PLACE	FLEETTRANSPORT&PBM TRADED SERVICES	INVENTORIES EOUIPMENT/FURNITURE/MATERIALS	BALANCE SHEET GENERAL FUND ADMIN GENERAL TRANSPORT	TRANSPORT STOCK CONTROL GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD RUSSELLS (KIRBYMOORSIDE) LTD	576.41 600.00
09/05/2025 0006140223	PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	278.41
09/05/2025 0006140224	PLACE	TRADED SERVICES TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	257.40
09/05/2025 0006140226	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	475.00
09/05/2025 0006140227	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	438.80
09/05/2025 0006140228	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	2,203.18
09/05/2025 0006140232	PLACE	TRADED SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ADMIN GENERAL TRANSPORT	GENERAL MATERIALS	RUSSELLS (KIRBYMOORSIDE) LTD	438.80
09/05/2025 0006140233	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	RUSSELLS (KIRBYMOORSIDE) LTD	487.20
12/05/2025 0006140388	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREETSCENE SOUTH AND EAST	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD	692.00
12/05/2025 0006140389	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREETSCENE SOUTH AND EAST	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD	1,395.00
12/05/2025 0006140390	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE - NORTH	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD	1,090.00
12/05/2025 0006140390	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE - NORTH	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD	455.00
13/05/2025 0006143563	PLACE	TRADING SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	RUSSELLS (KIRBYMOORSIDE) LTD	4,995.00
14/05/2025 0006144738	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE - NORTH	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD	1,090.00
14/05/2025 0006144738	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE - NORTH	EQUIPMENT-GENERAL	RUSSELLS (KIRBYMOORSIDE) LTD	455.00
12/05/2025 0006140516	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ST MARYS CHURCH HALL & STABLE	400.00
14/05/2025 0006145539	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ARMTHORPE DAYCARE NURSERY LTD	9,938.66
14/05/2025 0006145539 14/05/2025 0006145539	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD NURSERY PYMT 2 YR OLD WORK FAM		ARMTHORPE DAYCARE NURSERY LTD ARMTHORPE DAYCARE NURSERY LTD	2,109.90 6,588.56
14/05/2025 0006145539	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM NURSERY PYMT 2 YR OLD ADD SUPP		ARMTHORPE DAYCARE NURSERY LTD	1,599.00
22/05/2025 0006159001	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	NETWORK RAIL INFRASTRUCTURE LTD	600.54
01/05/2025 0006139001	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ASD LTD	1,511.00
09/05/2025 0006138987	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ASD LTD	468.00
12/05/2025 0006140407	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	ASD LTD	810.00
29/05/2025 0006165226	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	ASD LTD	6,000.00

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14/05/2025 0006145541	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1.074.45
14/05/2025 0006145541	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	2,637.37
14/05/2025 0006145541	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	2,325.37
14/05/2025 0006145541	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	799.50
02/05/2025 0006128714	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	345.20
12/05/2025 0006140984	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	345.20
19/05/2025 0006154175	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	345.20
23/05/2025 0006161781	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	345.20
14/05/2025 0006145131	PLACE	WASTE	EQUIPMENT/FURNITURE/MATERIALS	BIN REPLACEMENT AND REPAIRS		IPL PLASTICS (UK) LIMITED (MGB)	10,980.00
14/05/2025 0006145554	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145554	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145554	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	537.22
16/05/2025 0006151231	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	APP LICENSING SUPP & MAINT	SOFTWARE LICENCES/MAINTENANCE	HOLISTIC TECHNOLOGIES	818.25
01/05/2025 0006126627	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	LICENSING & ROAD CLOSURES		CHARTERED MANAGEMENT INSTITUTE	267.00
07/05/2025 0006133776	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		CANTLEY COMMUNITY CENTRE	415.00
12/05/2025 0006140487	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	EXPENSES	FOSTERING - GENERAL		CANTLEY COMMUNITY CENTRE	316.00
21/05/2025 0006156985	PLACE	PROPERTY SERVICES	ENERGY COSTS	CONCORD HOUSE		NPOWER LTD	1,858.65
21/05/2025 0006156986	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	ENNERDALE DISTRICT HEATING		NPOWER LTD	1,039.91
21/05/2025 0006156987	HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	BALBY BRIDGE DISTRICT HEATING		NPOWER LTD	2,320.47
21/05/2025 0006156994	CHILDREN, YOUNG PEOPLE&FAMILIES	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	7,641.79
21/05/2025 0006156995	CHILDREN, YOUNG PEOPLE&FAMILIES	CENTRAL SCHOOLS BUDGET	ENERGY COSTS	EDLINGTON & MEX PFI CONTRACT		NPOWER LTD	10,748.22
21/05/2025 0006157002	PLACE	PROPERTY SERVICES	ENERGY COSTS	MEXBOROUGH CC PREMISE 1437		NPOWER LTD	789.21
21/05/2025 0006157005	PLACE	PROPERTY SERVICES	ENERGY COSTS	BIG PICTURE LEARNING 0249		NPOWER LTD	343.54
21/05/2025 0006157006	PLACE	HIGHWAYS	ENERGY COSTS	INTERCHANGE TUNNEL MAINT		NPOWER LTD	1,839.13
21/05/2025 0006157007	PLACE	PROPERTY SERVICES	ENERGY COSTS	CUSWORTH HALL PREMISES		NPOWER LTD	5,786.84 6.520.63
21/05/2025 0006157008	PLACE	PROPERTY SERVICES	ENERGY COSTS	NORTH BRIDGE		NPOWER LTD	.,
21/05/2025 0006157009 21/05/2025 0006157010	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	CHEQUER ROAD ARCHIVES 0117 COLONNADES OFFICES SERVICE CHG		NPOWER LTD NPOWER LTD	4,092.74 8,340.95
	PLACE						567.58
21/05/2025 0006157011 21/05/2025 0006157011	PLACE	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	PRIORY PLACE MANSION HOUSE		NPOWER LTD NPOWER LTD	567.58
21/05/2025 0006157011	PLACE	PROPERTY SERVICES	ENERGY COSTS	CIVIC OFFICE		NPOWER LTD	25.739.69
21/05/2025 0006157012	PLACE	PROPERTY SERVICES	ENERGY COSTS	WHISPER WILLOW CC PREMISE 1419		NPOWER LTD	498.10
21/05/2025 0006157014	PLACE	PROPERTY SERVICES	ENERGY COSTS	HEDGEROW/MOORENDS CC & LIBRARY		NPOWER LTD	490.08
21/05/2025 0006157015	PLACE	PROPERTY SERVICES	ENERGY COSTS	COLONNADES SHOPS SERVICE CHG		NPOWER LTD	1,368.10
21/05/2025 0006157016	PLACE	PROPERTY SERVICES	ENERGY COSTS	POSITIVE STEP PREMISES		NPOWER LTD	2,588.29
21/05/2025 0006157017	PLACE	PROPERTY SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM		NPOWER LTD	450.71
21/05/2025 0006157018	PLACE	PROPERTY SERVICES	ENERGY COSTS	CENTRAL CC PREMISE 1438		NPOWER LTD	697.10
21/05/2025 0006157019	PLACE	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH CC PREMISE 1503		NPOWER LTD	560.36
21/05/2025 0006157020	PLACE	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY CC PREMISE 1196		NPOWER LTD	653.50
21/05/2025 0006157021	PLACE	PROPERTY SERVICES	ENERGY COSTS	BENTLEY MYPLACE PREMISES 1212		NPOWER LTD	614.40
21/05/2025 0006157022	PLACE	PROPERTY SERVICES	ENERGY COSTS	DENABY CONISB CC PREMISE 1436		NPOWER LTD	969.42
21/05/2025 0006157024	PLACE	PROPERTY SERVICES	ENERGY COSTS	BALBY SANDYCFT CC PREMISE 1428		NPOWER LTD	625.25
21/05/2025 0006157025	PLACE	STREET SCENE	ENERGY COSTS	STREETSCENE SOUTH AND EAST		NPOWER LTD	1,223.49
21/05/2025 0006157026	PLACE	PROPERTY SERVICES	ENERGY COSTS	STIRLING SOCIAL CENTRE 0683		NPOWER LTD	902.35
21/05/2025 0006157027	PLACE	PROPERTY SERVICES	ENERGY COSTS	DANUM GALLERY LIBRARY & MUSEUM		NPOWER LTD	3,887.11
21/05/2025 0006157028	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	ENERGY COSTS	ARTS - CAST THEATRE		NPOWER LTD	6,940.55
21/05/2025 0006157029	PLACE	PROPERTY SERVICES	ENERGY COSTS	BIG PICTURE LEARNING 0249		NPOWER LTD	832.79
21/05/2025 0006157030	PLACE	TRADED SERVICES	ENERGY COSTS	NEW MARKET HALL MEXBOROUGH		NPOWER LTD	2,167.52
21/05/2025 0006157031	PLACE	TRADED SERVICES	ENERGY COSTS	MARKET HALL & GENERAL		NPOWER LTD	6,888.16
21/05/2025 0006157033	PLACE	TRADED SERVICES	ENERGY COSTS	CREMATIONS & PROJECTS		NPOWER LTD	1,424.13
21/05/2025 0006157057	PLACE	HIGHWAYS	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	284.00
21/05/2025 0006157076	PLACE	HIGHWAYS	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	275.11
21/05/2025 0006157082	PLACE	HIGHWAYS	ENERGY COSTS	ENERGY:TRAFF SIG/SIGNS/XINGS		NPOWER LTD	272.04
21/05/2025 0006157147 21/05/2025 0006157151	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	LAKESIDE PHASE 1 HOLMESCARR CENTRE BUILDING		NPOWER LTD NPOWER LTD	498.64 1.474.92
21/05/2025 000615/151 21/05/2025 0006157155	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	TOM HILL CENTRE PREMISE 0414		NPOWER LTD NPOWER LTD	1,474.92 717.09
21/05/2025 000615/155 21/05/2025 0006157160	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	14 MORRISON DRIVE 0308		NPOWER LTD NPOWER LTD	717.09 342.30
	PLACE	PROPERTY SERVICES PROPERTY SERVICES				NPOWER LTD	278.04
21/05/2025 0006157161 21/05/2025 0006157162	PLACE	TRADED SERVICES	ENERGY COSTS ENERGY COSTS	167 AMERSALL ROAD 0515 PUBLIC CONVENIENCES - GENERAL		NPOWER LTD	764.10
21/05/2025 0006157162	PLACE	PROPERTY SERVICES	ENERGY COSTS	4 CROMWELL DRIVE 0553		NPOWER LTD	294.85
21/05/2025 0006157165	PLACE	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS	69 PINEWOOD AVENUE 0841		NPOWER LTD	268.42
	- -						200.42

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21/05/2025		PLACE	PROPERTY SERVICES	ENERGY COSTS	BAWTRY COMMUNITY LIBRARY 0106	NPOW	VER LTD	268.09
	0006157174	PLACE	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC OTR MLTI STOREY CAR PARK		VER LTD	2,808.02
21/05/2025	0006157176	PLACE	PROPERTY SERVICES	ENERGY COSTS	STAINFORTH DAY CENTRE & YC	NPOW	VER LTD	392.33
21/05/2025	0006157185	PLACE	PROPERTY SERVICES	ENERGY COSTS	BALBY COMMUNITY LIBRARY 0097	NPOW	VER LTD	363.17
21/05/2025	0006157187	PLACE	PROPERTY SERVICES	ENERGY COSTS	HATFIELD COMM'TY LIBRARY 0111	NPOW	VER LTD	425.31
21/05/2025	0006157188	PLACE	PROPERTY SERVICES	ENERGY COSTS	OAKLANDS CHILD CARE UNIT 1158	NPOW	VER LTD	792.96
21/05/2025	0006157189	PLACE	PROPERTY SERVICES	ENERGY COSTS	INTAKE COMMUNITY LIBRARY 0099	NPOW	VER LTD	367.18
21/05/2025	0006157196	PLACE	PROPERTY SERVICES	ENERGY COSTS	ASKERN COMMUNITY LIBRARY 0114	NPOW	VER LTD	263.15
21/05/2025		PLACE	REGULATION & ENFORCEMENT	ENERGY COSTS	GAS CONTROL - VARIOUS SITES/GE		VER LTD	368.85
21/05/2025		PLACE	HIGHWAYS	ENERGY COSTS	HIGHWAY DRAINAGE - REPAIRS		VER LTD	419.75
21/05/2025		PLACE	PROPERTY SERVICES	ENERGY COSTS	ROSSINGTON CC PREMISE 1462		VER LTD	487.72
21/05/2025		PLACE	TRADED SERVICES	ENERGY COSTS	OFFICE & ADMINISTRATION		VER LTD	323.32
	0006157212	PLACE	PROPERTY SERVICES	ENERGY COSTS	SPROTBROUGH LIBRARY 0100		VER LTD	1,578.08
	0006157213	PLACE	REGULATION & ENFORCEMENT	ENERGY COSTS	COLONNADES U/GROUND CAR PARK		VER LTD	783.40
21/05/2025	0006157215	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	ENERGY COSTS	ADWICK ACORNS CC PREMISE 1414 WOODLANDS LIBRARY & HUB 0116		VER LTD VER LTD	266.53 484.91
21/05/2025		PLACE	PROPERTY SERVICES	ENERGY COSTS ENERGY COSTS	BEECHFIELD FAMILY CENTRE 0711		VER LTD	336.08
21/05/2025		PLACE	PROPERTY SERVICES	ENERGY COSTS	LAKE AERATION SYSTEM		VER LTD	373.06
21/05/2025		PLACE	PROPERTY SERVICES	ENERGY COSTS	EDEN LODGE (23 EAST AVE) 1138		VER LTD	564.05
21/05/2025		PLACE	PROPERTY SERVICES	ENERGY COSTS	123 WICKETT HERN ROAD 0947		VER LTD	356.27
	0006157226	PLACE	PROPERTY SERVICES	ENERGY COSTS	BENTLEY PAVILION		VER LTD	1,092.04
21/05/2025		PLACE	PROPERTY SERVICES	ENERGY COSTS	SPA SPIDERS CC PREMISE 1418		VER LTD	637.29
21/05/2025	0006157231	PLACE	REGULATION & ENFORCEMENT	ENERGY COSTS	CHAPPELL DRIVE CAR PARK	NPOW	VER LTD	275.86
21/05/2025	0006157235	PLACE	PROPERTY SERVICES	ENERGY COSTS	AMERSALL COURT PREMISE 0513A	NPOW	VER LTD	1,945.83
21/05/2025	0006157242	PLACE	PROPERTY SERVICES	ENERGY COSTS	TOWN FIELD PAVILION 1523	NPOW	VER LTD	313.85
21/05/2025	0006157253	PLACE	PROPERTY SERVICES	ENERGY COSTS	CANTLEY PARK PAVILLION 0860	NPOW	VER LTD	451.47
21/05/2025		PLACE	SAFER COMMUNITIES	ENERGY COSTS	ALARM RECEIVING CENTRE (ARC)		VER LTD	303.74
21/05/2025		PLACE	SAFER COMMUNITIES	ENERGY COSTS	ALARM RECEIVING CENTRE (ARC)		VER LTD	255.34
21/05/2025		PLACE	REGULATION & ENFORCEMENT	ENERGY COSTS	CIVIC QTR MLTI STOREY CAR PARK		VER LTD	345.20
21/05/2025		PLACE	PROPERTY SERVICES	ENERGY COSTS	WHEATLEY LIBRARY/PARK CENTRE		VER LTD	565.56
21/05/2025		PLACE	REGULATION & ENFORCEMENT	ENERGY COSTS	NEW MARKETS CAR PARK		VER LTD	261.02
21/05/2025		HOUSING REVENUE ACCOUNT	HOUSING SERVICES (HRA)	ENERGY COSTS	ENNERDALE DISTRICT HEATING BALBY BRIDGE DISTRICT HEATING		VER LTD	358.36 952.98
21/05/2025 21/05/2025		HOUSING REVENUE ACCOUNT CHIEF EXECUTIVE	HOUSING SERVICES (HRA) LEISURE	ENERGY COSTS ENERGY COSTS	D. C. L. T.		VER LTD VER LTD	952.98 8,042.53
21/05/2025		PLACE	PROPERTY SERVICES	ENERGY COSTS	ITEC BENTLEY		VER LTD	707.07
21/05/2025		PLACE	TRADED SERVICES	ENERGY COSTS	COVERED & FISH MARKET		VER LTD	5.631.78
21/05/2025		PLACE	HIGHWAYS	ENERGY COSTS	ENERGY:STREET LIGHTING		VER LTD	923.18
21/05/2025		PLACE	HIGHWAYS	ENERGY COSTS	ENERGY:STREET LIGHTING		VER LTD	149,143.04
21/05/2025		PLACE	REGULATION & ENFORCEMENT	ENERGY COSTS	OTHER SURFACE CAR PARK		VER LTD	282.47
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	1,140.84
21/05/2025	0006157344	CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY	NPOW	VER LTD	1,078.11
21/05/2025	0006157345	CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY	NPOW	VER LTD	1,059.54
21/05/2025	0006157346	CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY	NPOW	VER LTD	970.60
21/05/2025	0006157347	CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY	NPOW	VER LTD	714.04
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	939.89
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	1,186.38
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	1,252.04
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	1,276.64
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	1,287.29
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	882.59
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	791.58 850.43
21/05/2025 21/05/2025		CHIEF EXECUTIVE CHIEF EXECUTIVE	SUSTAINABILITY SUSTAINABILITY	ENERGY COSTS ENERGY COSTS	UTILITY BILLS IN QUERY UTILITY BILLS IN QUERY		VER LTD VER LTD	931.58
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	954.34
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	979.69
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	1,007.64
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	991.39
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	949.12
21/05/2025	0006157362	CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		VER LTD	923.54
21/05/2025	0006157385	PLACE	PROPERTY SERVICES	ENERGY COSTS	ASKERN COURT	NPOW	VER LTD	-417.85
21/05/2025	0006157387	PLACE	PROPERTY SERVICES	ENERGY COSTS	ASKERN COURT	NPOW	VER LTD	-364.96

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21/05/2025 0006157			PROPERTY SERVICES	ENERGY COSTS	ASKERN COURT		NPOWER LTD	-357.47
21/05/2025 0006157			PROPERTY SERVICES	ENERGY COSTS	CONCORD HOUSE		NPOWER LTD	-2,304.80
29/05/2025 0006166			HIGHWAYS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	148,540.72
29/05/2025 0006166			HIGHWAYS	ENERGY COSTS	ENERGY:STREET LIGHTING		NPOWER LTD	-149,143.04
01/05/2025 0006126	6583 PLACE		PROPERTY SERVICES	RENTS	156 ST SEP & DBIC - TU COSTS		ARTHUR STREET(DONCASTER) DEVELOPMENTS L	1,222.83
12/05/2025 0006140	0419 PLACE		PROPERTY SERVICES	RENTS	156 ST SEP & DBIC - TU COSTS		ARTHUR STREET(DONCASTER) DEVELOPMENTS L	1,222.83
12/05/2025 0006141	1964 ADULTS	WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006141	1987 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2004 ADULTS	, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	WYNDTHORPE GARDENS	3,363.60
12/05/2025 0006142	2117 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2181 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2199 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2229 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2355 ADULTS	, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	WYNDTHORPE GARDENS	3,363.60
12/05/2025 0006142	2359 ADULTS	, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	WYNDTHORPE GARDENS	3,363.60
12/05/2025 0006142	2445 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2465 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2638 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2749 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2866 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142	2867 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	8,925.84
12/05/2025 0006142	2867 ADULTS	, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	NURSING (SHORT STAY)	WYNDTHORPE GARDENS	-5,195.64
12/05/2025 0006142		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006142		, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	WYNDTHORPE GARDENS	3,363.60
12/05/2025 0006142		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006143		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006143		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006143		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006143		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006143		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006143		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	WYNDTHORPE GARDENS	3,730.20
12/05/2025 0006143		, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	WYNDTHORPE GARDENS	3,730.20
02/05/2025 0006128			PROPERTY SERVICES	RENTS	ADWICK DCLT NORTH TEAM RENT		DONCASTER CULTURE & LEISURE TRUST	2,500.00
09/05/2025 0006138		EN,YOUNG PEOPLE&FAMILIES	HEAD OF SKILLS	SERVICES	LEARNING MAN & REMAKE LEARNING		DONCASTER CULTURE & LEISURE TRUST	555.00
14/05/2025 0006144		EN,YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	HATFIELD WATER PARK		DONCASTER CULTURE & LEISURE TRUST	-40,525.00
14/05/2025 0006145		KECUTIVE	PUBLIC HEALTH	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - DEMOLITION COSTS	DONCASTER CULTURE & LEISURE TRUST	82,417.75
15/05/2025 0006147 15/05/2025 0006147		XECUTIVE XECUTIVE	PUBLIC HEALTH PUBLIC HEALTH	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND BALANCE SHEET GENERAL FUND	C/V ADD - DEMOLITION COSTS C/V ADD - SUBSEQ EXP REPLACE	DONCASTER CULTURE & LEISURE TRUST DONCASTER CULTURE & LEISURE TRUST	477,851.75 300,585.10
21/05/2025 0006155		KECUTIVE	PUBLIC HEALTH	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	DONCASTER CULTURE & LEISURE TRUST	530,500.26
21/05/2025 0006155		KECUTIVE	LEISURE	VOLUNTARY ASSOCIATIONS	D. C. I. T.	C/V ADD - SUBSEQ EXF REFLACE	DONCASTER CULTURE & LEISURE TRUST	700,000.00
21/05/2025 0006156		KECUTIVE	PUBLIC HEALTH	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	DONCASTER CULTURE & LEISURE TRUST	80,359.87
21/05/2025 0006156		XECUTIVE	PUBLIC HEALTH	OTHER LAND & BUILDINGS OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXPREPLACE C/V ADD - DEMOLITION COSTS	DONCASTER CULTURE & LEISURE TRUST	497,792.00
21/05/2025 0006156		XECUTIVE	PUBLIC HEALTH	OTHER LAND & BUILDINGS	BALANCE SHEET GENERAL FUND	C/V ADD - DEMOLITION COSTS	DONCASTER CULTURE & LEISURE TRUST	62,478.00
22/05/2025 0006158		KECUTIVE	LEISURE	SERVICES	GDM DCLT PROGRAMMES	C/V ADD - DEFICE MON COSTS	DONCASTER CULTURE & LEISURE TRUST	10,000.00
22/05/2025 0006160		, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	VOLUNTARY ASSOCIATIONS	ARTS - CAST THEATRE		DONCASTER CULTURE & LEISURE TRUST	54,790.00
23/05/2025 0006161		EN,YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SERVICES	HATFIELD WATER PARK		DONCASTER CULTURE & LEISURE TRUST	40,525.00
29/05/2025 0006165		XECUTIVE	LEISURE	VOLUNTARY ASSOCIATIONS	D. C. L. T.		DONCASTER CULTURE & LEISURE TRUST	18,000.00
14/05/2025 0006145		EN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LOVERSALL FARM DAY NURSERY	23,582.38
14/05/2025 0006145		EN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		LOVERSALL FARM DAY NURSERY	15,201.83
14/05/2025 0006145		EN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		LOVERSALL FARM DAY NURSERY	8,720.15
14/05/2025 0006145		EN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		LOVERSALL FARM DAY NURSERY	399.75
22/05/2025 0006158		XECUTIVE	CUSTOMER SERVICES	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	NETCALL TECHNOLOGY LIMITED	46,200.00
22/05/2025 0006158		XECUTIVE	CUSTOMER SERVICES	INTANGIBLE ASSETS	BALANCE SHEET GENERAL FUND	C/V INT - ADD - PURCHASES	NETCALL TECHNOLOGY LIMITED	83,620.00
09/05/2025 0006139		RATE RESOURCES	CORONER	SERVICES	CORONERS SERVICE	DONCASTER	HIGH PEAK FORENSICS LTD	486.90
13/05/2025 0006143		RATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS	-	5TH DONCASTER SCOUT GROUP	500.00
13/05/2025 0006143		RATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ADWICK ON DEARNE PARISH COUNCIL	250.00
14/05/2025 0006145		EN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		BJ BRIGHT DAY NURSERIES LTD	399.75
14/05/2025 0006145		EN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		BJ BRIGHT DAY NURSERIES LTD	6,976.12
14/05/2025 0006145		EN,YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BJ BRIGHT DAY NURSERIES LTD	16,685.31

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14/05/2025 0006145591	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		BJ BRIGHT DAY NURSERIES LTD	13,714.35
13/05/2025 0006143275		WASTE	PRIVATE CONTRACTORS	DISPOSAL - NON PFI STREAMS	OTHER PROFESSIONAL SERVICES	DJ CLEANING LTD	3,370,50
16/05/2025 0006151280	PLACE	TRADED SERVICES	GROUNDS MAINTENANCE COSTS	GRAVES & GROUNDS	ADDITIONAL GROUNDS MAINT	DJ CLEANING LTD	3,700.00
30/05/2025 0006167436	PLACE	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	ENV ENFORCEMENT (AREAS)	WORKS IN DEFAULT	DJ CLEANING LTD	1,400.00
08/05/2025 0006136804	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		HATFIELD WOODHOUSE METHODIST CHURCH	350.00
16/05/2025 0006151267		ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		SUTTON VILLAGE HALL	520.00
16/05/2025 0006151255	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ST ANDREWS METHODIST CHURCH	300.00
12/05/2025 0006141908	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	3,363.60
12/05/2025 0006141909		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	FAIRWINDS HEALTH CARE LIMITED	3,363.60
12/05/2025 0006142376	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - CALDT	NURSING	FAIRWINDS HEALTH CARE LIMITED	12,517.24
12/05/2025 0006143157	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	FAIRWINDS HEALTH CARE LIMITED	3,363.60
09/05/2025 0006139109	CORPORATE RESOURCES	ELECTORAL SERVICES	EQUIPMENT/FURNITURE/MATERIALS	ELECTIONS ACT	EQUIPMENT-GENERAL	VERSAPAK (INTERNATIONAL) LTD	8,860.80
09/05/2025 0006139051	CHIEF EXECUTIVE	POLICY INSIGHT & INVESTMENT	SERVICES	POLICY PERFORMANCE & INTELLIG		DONCASTER CHAMBER OF COMMERCE	6,750.00
09/05/2025 0006139801	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	DISABLED CHILD PLACEMENTS CWDT	FOSTER CARER ALLOWANCES	FOSTERING PEOPLE LTD	3,727.50
09/05/2025 0006139802	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,110.00
09/05/2025 0006139803	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,277.10
09/05/2025 0006139804	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,110.00
09/05/2025 0006139805	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,046.10
09/05/2025 0006139806	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,046.10
09/05/2025 0006139807	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,777.90
09/05/2025 0006139808		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,924.00
09/05/2025 0006139809	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,110.00
09/05/2025 0006139810		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	3,910.50
09/05/2025 0006139811		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,110.00
09/05/2025 0006140011		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,084.20
09/05/2025 0006140012		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,277.10
09/05/2025 0006140013		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,277.10
09/05/2025 0006140014		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	4,277.10
09/05/2025 0006140166		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	FOSTERING PEOPLE LTD	-274.00
14/05/2025 0006145764		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145764		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025 0006145764		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	OFNIEDAL MATERIALO	REDACTED PERSONAL DATA	268.61
22/05/2025 0006158729		BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE NURSERY PYMT 2 YR OLD ADD SUPP	GENERAL MATERIALS	JD BURFORD LTD	276.18 799.50
14/05/2025 0006145593 14/05/2025 0006145593		INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	799.50 387.56
14/05/2025 0006145593		INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	527.47
14/05/2025 0006145593		INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,074.45
14/05/2025 0006145594		INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	61,637.61
14/05/2025 0006145594		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	26.373.75
14/05/2025 0006145594		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	22,091.06
14/05/2025 0006145594		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		DONCASTER RESIDENTIAL SCHOOL FOR THE DEA	1,332,50
12/05/2025 0006140486		PROPERTY SERVICES	EOUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	A S CATERING SUPPLIES	251.10
09/05/2025 0006140007		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	3,960.30
09/05/2025 0006140008		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	4,085.40
09/05/2025 0006140010		CIC AND FOSTERING	OTHER ESTABLISHMENTS	INDEPENDENT FOSTERING AGENCY	AGENCY FOSTER PAYMENTS	PARALLEL PARENTS	4.083.30
12/05/2025 0006142718	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	EMERALD CARE SERVICES LTD	12,006.48
07/05/2025 0006133597	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 3		BRIGHT BEGINNINGS DAY NURSERIES LTD	590.00
07/05/2025 0006133600		HELP & PROTECTION	SCHOOLCHILDREN AND STUDENTS	CENTRAL TEAM 3		BRIGHT BEGINNINGS DAY NURSERIES LTD	486.00
14/05/2025 0006145540	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		BRIGHT BEGINNINGS DAY NURSERIES LTD	7,195.50
14/05/2025 0006145540	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		BRIGHT BEGINNINGS DAY NURSERIES LTD	8,913.93
14/05/2025 0006145540	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		BRIGHT BEGINNINGS DAY NURSERIES LTD	11,076.97
14/05/2025 0006145540	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		BRIGHT BEGINNINGS DAY NURSERIES LTD	27,667.08
27/05/2025 0006163288	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BRIGHT BEGINNINGS DAY NURSERIES LTD	5,225.00
29/05/2025 0006164886	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		BRIGHT BEGINNINGS DAY NURSERIES LTD	280.00
27/05/2025 0006163510		HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH		RPS BUSINESS HEALTHCARE	6,530.00
14/05/2025 0006145562	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		LITTLE CORKERS DAY NURSERY	10,793.25
14/05/2025 0006145562		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		LITTLE CORKERS DAY NURSERY	2,712.93
14/05/2025 0006145562		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE CORKERS DAY NURSERY	5,640.86
13/05/2025 0006144554		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	770.00
13/05/2025 0006144582		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	2,725.28
13/05/2025 0006144608	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,098.00

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13/05/2025 0006144609	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,210.00
13/05/2025 0006144610		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	770.00
13/05/2025 0006144611	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	4,356,00
13/05/2025 0006144612	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	770.00
13/05/2025 0006144613	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144614	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144615	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144616	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144617		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144618		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	770.00
13/05/2025 0006144619	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144620	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,210.00
13/05/2025 0006144621	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144622	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144623	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144624	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144625	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	660.00
13/05/2025 0006144626	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	2,420.00
13/05/2025 0006144627	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144628	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	660.00
13/05/2025 0006144629	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144630	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,210.00
13/05/2025 0006144631	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	660.00
13/05/2025 0006144632	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	660.00
13/05/2025 0006144633	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	660.00
13/05/2025 0006144634	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	660.00
13/05/2025 0006144637	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	1,342.00
13/05/2025 0006144648	PLACE	TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	282.72
13/05/2025 0006144655		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	665.00
30/05/2025 0006168970		TRADED SERVICES	CONTRACT HIRE/ LEASES	ADMIN GENERAL TRANSPORT		LEEDS COMMERCIAL LTD	549.00
14/05/2025 0006145706	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		KIDDIEWINKS PRE-SCHOOL	1,199.25
14/05/2025 0006145706		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		KIDDIEWINKS PRE-SCHOOL	2,325.37
14/05/2025 0006145706		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		KIDDIEWINKS PRE-SCHOOL	5,587.14
08/05/2025 0006136749		HOME FIRST	CLEANING AND DOMESTIC SUPPLIES	POSITIVE STEP		INITIAL WASHROOM HYGIENE	346.53 -346.53
14/05/2025 0006144825 14/05/2025 0006144826	ADULTS, WELLBEING AND CULTURE	HOME FIRST	CLEANING AND DOMESTIC SUPPLIES CLEANING AND DOMESTIC SUPPLIES	POSITIVE STEP POSITIVE STEP		INITIAL WASHROOM HYGIENE INITIAL WASHROOM HYGIENE	-346.53 346.53
	ADULTS, WELLBEING AND CULTURE	HOME FIRST					
14/05/2025 0006144827 14/05/2025 0006144828	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	HOME FIRST HOME FIRST	CLEANING AND DOMESTIC SUPPLIES CLEANING AND DOMESTIC SUPPLIES	POSITIVE STEP POSITIVE STEP		INITIAL WASHROOM HYGIENE INITIAL WASHROOM HYGIENE	346.53 -346.53
21/05/2025 0006144828		HOME FIRST	EXPENSES	POSITIVE STEP	LICENCES - GENERAL	DON VALLEY HEALTHCARE	893.47
21/05/2025 0006155706	ADULTS, WELLBEING AND CULTURE	HOME FIRST	EXPENSES EXPENSES	POSITIVE STEP	LICENCES - GENERAL	DON VALLEY HEALTHCARE	3,000.00
14/05/2025 0006145619		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O	LICENCES - GENERAL	LITTLE OAKS DAY NURSERY & CHILDCARE LTD	18.534.26
14/05/2025 0006145619		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	8,439.60
14/05/2025 0006145619	* * * * * * * * * * * * * * * * * * * *	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	6,588.56
14/05/2025 0006145619		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	5,196.75
20/05/2025 0006154917		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		LITTLE OAKS DAY NURSERY & CHILDCARE LTD	1,980.00
12/05/2025 0006141841		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESI SHORT STAY - MH	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	-2,522.70
12/05/2025 0006141907	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006141914		ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006141937	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006142066	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006142290	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006142305	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006142339	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006142349	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006142377	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006142548	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006142582	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	3,363.60
12/05/2025 0006142678	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025 0006142706	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	5,405.79
12/05/2025 0006142707	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESI SHORT STAY - MH	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	5,886.30
12/05/2025 0006142716	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
	0006142803	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025	0006142977	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025	0006142987	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025	0006143036	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025	0006143082	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ALBANY CARE LTD	3,363.60
12/05/2025	0006143162	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	ALBANY CARE LTD	3,363.60
07/05/2025	0006133772	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		MOSS & FENWICK VILLAGE HALL	500.00
12/05/2025	0006140502	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		SKELBROOKE PCC	400.00
01/05/2025	0006126121	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DART CUBICLES LLP	349.00
		PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DART CUBICLES LLP	905.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-376.88
	0006129481	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
	0006129487	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80 -403.80
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
	0006129493	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	-403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
02/05/2025	0006129582	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
02/05/2025	0006129754	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
02/05/2025	0006129755	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
02/05/2025	0006129756	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	383.24
02/05/2025	0006129857	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	376.88
02/05/2025	0006129858	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
	0006129863	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80 403.80
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
02/05/2025	0006129873	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
02/05/2025	0006129874	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
02/05/2025	0006129895	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	663.30
02/05/2025	0006129895	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	619.08
02/05/2025	0006129896	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	663.30
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	619.08
02/05/2025	0006129897	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	663.30
	0006129897	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	619.08
02/05/2025	0006130012	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	589.60

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02/05/2025 0006130013	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	589.60
02/05/2025 0006130014	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	589.60
02/05/2025 0006130069	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	714.89
02/05/2025 0006130079	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	501.16
02/05/2025 0006130080	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	501.16
02/05/2025 0006130081	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	501.16
02/05/2025 0006130197	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006130197	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006130198	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006130198	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006130199	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006130199	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006130200	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
02/05/2025 0006130200	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
02/05/2025 0006130201	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
02/05/2025 0006130201	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
02/05/2025 0006130202	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
02/05/2025 0006130202	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
02/05/2025 0006130240	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006130241	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006130242	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006130336	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006130337	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006130338	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006130355	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	403.80
02/05/2025 0006130383	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	324.28
02/05/2025 0006130384	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	324.28
02/05/2025 0006130385	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	324.28
02/05/2025 0006130416	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
02/05/2025 0006130416	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
02/05/2025 0006130417	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
02/05/2025 0006130417	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
02/05/2025 0006130418	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
02/05/2025 0006130418	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
02/05/2025 0006130469	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	486.42
02/05/2025 0006130470	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	471.68
02/05/2025 0006130471 02/05/2025 0006130558	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	486.42 257.95
02/05/2025 0006130559	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	257.95
02/05/2025 0006130559	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	257.95
02/05/2025 0006130630	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
02/05/2025 0006130632	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
02/05/2025 0006130633	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
02/05/2025 0006130779	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	427.46
02/05/2025 0006130780	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	427.46
02/05/2025 0006130781	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	427.46
02/05/2025 0006130785	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
02/05/2025 0006130786	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
02/05/2025 0006130787	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
02/05/2025 0006130789	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	523.27
02/05/2025 0006130789	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	596.97
02/05/2025 0006130790	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	538.01
02/05/2025 0006130790	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	596.97
02/05/2025 0006130791	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	523.27
02/05/2025 0006130791	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	596.97
02/05/2025 0006130837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	257.95
02/05/2025 0006130838	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	250.58
02/05/2025 0006130839	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	257.95
02/05/2025 0006130844	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
02/05/2025 0006130844	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006130845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006130845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006130846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
02/05/2025 0006130846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006130840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006130894	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006130895	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006130947	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
02/05/2025 0006130948	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006130949	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
02/05/2025 0006131003	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006131004	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	501.16
02/05/2025 0006131005	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
02/05/2025 0006131016	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006131017	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006131018	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006131033	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	368.50
02/05/2025 0006131034	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	368.50
02/05/2025 0006131035	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	368.50
02/05/2025 0006131069	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006131070	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006131071	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006131094	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	456.94
02/05/2025 0006131095	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	456.94
02/05/2025 0006131096	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	456.94
02/05/2025 0006131115	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006131116	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006131117	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006131118	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
02/05/2025 0006131119	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	309.54 309.54
02/05/2025 0006131120 02/05/2025 0006131128	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006131128	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006131129	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
02/05/2025 0006131160	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	302.17
02/05/2025 0006131161	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	331.65
02/05/2025 0006131162	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	331.65
02/05/2025 0006131207	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
02/05/2025 0006131208	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
02/05/2025 0006131209	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
02/05/2025 0006131225	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	479.05
02/05/2025 0006131226	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	501.16
02/05/2025 0006131227	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	530.64
15/05/2025 0006149246	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
15/05/2025 0006149404	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
15/05/2025 0006149532	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
15/05/2025 0006149558	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	663.30
15/05/2025 0006149558	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	619.08
15/05/2025 0006149674	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	589.60
15/05/2025 0006149756	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	501.16
15/05/2025 0006149878	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
15/05/2025 0006149878	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
15/05/2025 0006149928	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
15/05/2025 0006150030	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
15/05/2025 0006150082	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARESSUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	324.28 464.31
15/05/2025 0006150119 15/05/2025 0006150119	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	464.31 464.31
15/05/2025 0006150119	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	464.31 486.42
15/05/2025 0006150158	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	486.42 257.95
15/05/2025 0006150242	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
15/05/2025 0006150343	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	427.46
15/05/2025 0006150457	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006150458	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
15/05/2025 0006150458	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
15/05/2025 0006150511	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	257.95
15/05/2025 0006150511	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
15/05/2025 0006150515	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
15/05/2025 0006150515	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
15/05/2025 0006150646	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
15/05/2025 0006150732	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
15/05/2025 0006150754	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
15/05/2025 0006150773	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	368.50
15/05/2025 0006150835	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
15/05/2025 0006150852	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	456.94
15/05/2025 0006150865	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
15/05/2025 0006150866	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
15/05/2025 0006150869	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
15/05/2025 0006150893	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	331.65
15/05/2025 0006150963	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
15/05/2025 0006151001	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	530.64
22/05/2025 0006159120	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
22/05/2025 0006159209	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
22/05/2025 0006159260	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
22/05/2025 0006159270	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	663.30
22/05/2025 0006159270	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	619.08
22/05/2025 0006159341	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	589.60
22/05/2025 0006159383	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	501.16
22/05/2025 0006159465	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
22/05/2025 0006159465	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
22/05/2025 0006159483	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
22/05/2025 0006159543	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
22/05/2025 0006159564	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	324.28
22/05/2025 0006159581	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
22/05/2025 0006159581	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
22/05/2025 0006159615	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	486.42
22/05/2025 0006159673	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	257.95
22/05/2025 0006159725	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
22/05/2025 0006159840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	427.46
22/05/2025 0006159842	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
22/05/2025 0006159846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
22/05/2025 0006159846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
22/05/2025 0006159884	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	257.95
22/05/2025 0006159885	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72 567.49
22/05/2025 0006159886 22/05/2025 0006159886	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	309.54
22/05/2025 0006159886	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54 471.68
22/05/2025 0006159926	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
22/05/2025 0006159969	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
22/05/2025 000616002/	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
22/05/2025 0006160044	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	368.50
22/05/2025 0006160077	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
22/05/2025 0006160098	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	456.94
22/05/2025 0006160112	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
22/05/2025 0006160113	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
22/05/2025 0006160117	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
22/05/2025 0006160129	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	331.65
22/05/2025 0006160153	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
22/05/2025 0006160167	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	530.64
29/05/2025 0006166389	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
29/05/2025 0006166467	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
29/05/2025 0006166515	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
29/05/2025 0006166522	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	663.30
29/05/2025 0006166522	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	619.08

Date .	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	589.60
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	501.16
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
29/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	324.28
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	464.31
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	486.42
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	257.95
29/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	427.46
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
29/05/2025 0	006167062	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	257.95
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
29/05/2025 0	006167088	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	567.49
29/05/2025 0	006167088	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
29/05/2025 0		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	471.68
29/05/2025 0	006167153	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	442.20
29/05/2025 0	006167181	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	515.90
29/05/2025 00	006167185	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
29/05/2025 0	006167190	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	368.50
29/05/2025 00	006167254	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
29/05/2025 00	006167265	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	456.94
29/05/2025 00	006167302	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
29/05/2025 00	006167303	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	309.54
29/05/2025 0	006167306	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	412.72
29/05/2025 0	006167323	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	331.65
29/05/2025 0	006167342	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	361.13
29/05/2025 0	006167363	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	REDACTED PERSONAL DATA	493.79
06/05/2025 00	006132988	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 00 06/05/2025 00		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON AVALON	822.99 822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	822.99 822.99
06/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	822.99 822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	822.99 822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	822.99 822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	822.99 822.99
06/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	822.99 822.99
06/05/2025 00		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	822.99
06/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 0		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		,						200.02

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
	0006133012	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133013	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133016	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133016	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133017	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133017	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133018	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133018	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133019	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133019	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133020	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133020	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133021	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133021	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	721.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON AVALON	721.28 721.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	721.28 721.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	721.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	721.28
	0006133037	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	721.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	721.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	721.28
	0006133040	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133043	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
06/05/2025	0006133043	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133044	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
06/05/2025	0006133044	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133045	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
06/05/2025	0006133045	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133046	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
06/05/2025	0006133046	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133047	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
	0006133052	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025	0006133055	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133058	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133059	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133059	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133060	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133060	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133061	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133061	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133062	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133062	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133063	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133063	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	283.59
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON AVALON	393.61 429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	429.38 393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133081	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133081	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133082	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133082	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133083	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133083	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
	0006133089	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	378.12
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON AVALON	393.61 429.38
00/05/2025	0000193081	ADDLIO, WELLDEING AND CULTUKE	I GIONE OFTIONS	FULL CONTRACTORS	STANED LIVES	OTHER PROFESSIONAL SERVICES	AVALUN	429.38

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
	0006133092	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133094	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133094	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133095	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133095	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133096	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133096	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133097	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133097	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133098	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025	0006133099	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025	0006133100	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON AVALON	307.16 307.16
	0006133112	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	307.16
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	400.02
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	366.70
06/05/2025	0006133118	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133118	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133119	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133119	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133120	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	953.35
06/05/2025	0006133121	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133121	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133122	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025	0006133122	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133123	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
06/05/2025	0006133123	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
	0006133128	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	306.70
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON AVALON	393.61
06/05/2025	0006133130	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALUN	306.70

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/05/2025 0006133130	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133132	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 0006133132	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133133	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 0006133133	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 0006133134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133135	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 0006133135	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133136	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 0006133136	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133137	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 0006133137	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133138	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 0006133138	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133139	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	429.38
06/05/2025 0006133139	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133148	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133149	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133150	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133153	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133154	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133155	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133156	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133157 06/05/2025 0006133158	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON AVALON	307.16 307.16
06/05/2025 0006133158	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133161	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133161	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133164	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133165	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133166	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133167	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133169	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133170	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133171	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133172	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133173	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133174	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133175	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133177	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133178	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133179	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	307.16
06/05/2025 0006133180	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	398.71
06/05/2025 0006133180	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133181	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	398.71
06/05/2025 0006133181	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133182	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	398.71
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025 0006133183	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	398.71
06/05/2025 0006133183 06/05/2025 0006133184	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON AVALON	393.61 398.71
06/05/2025 0006133184	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	398.71
06/05/2025 0006133184	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	398.71
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	398.71
30,00,2023 0000133103	ASSETO, WELLDEING AND COLIONE	. S.S.IE OF HORO		S. II ILED EIVEO	SZAT NOT EDUIONAL DENVICES		333.01

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
06/05/2025	0006133186	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	398.71
	0006133186	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	398.71
06/05/2025	0006133187	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	393.61
06/05/2025	0006133188	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	368.04
06/05/2025	0006133188	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	337.38
06/05/2025	0006133189	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
06/05/2025	0006133189	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
06/05/2025	0006133190	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
06/05/2025	0006133190	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133191	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133192	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133192	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133195 0006133195	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON AVALON	-275.44 -252.50
	0006133195	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	-252.50 -275.44
	0006133196	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133197	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133197	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133198	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133198	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133199	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133199	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
06/05/2025	0006133200	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
06/05/2025	0006133200	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
06/05/2025	0006133201	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
06/05/2025	0006133201	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
06/05/2025	0006133202	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
06/05/2025	0006133202	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
06/05/2025	0006133203	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133203	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133204	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133204	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133205	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133205	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133206	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-275.44
	0006133206	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	-252.50
	0006133207 0006133207	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON AVALON	-370.67 -339.79
	0006133207	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	AVALON	-339.79
	0006133208	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SHARED LIVES SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	10,083.12
	0006156183	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	9,176.13
	0006156315	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SHARED LIVES	OTHER PROFESSIONAL SERVICES	AVALON	10,654.46
	0006164640	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	AVALON	763.92
	0006164641	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	AVALON	1,091.81
	0006164642	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	AVALON	1,138.27
28/05/2025	0006164643	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	AVALON	987.28
	0006164644	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	AVALON	1,138.27
	0006164645	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	AVALON	1,254.42
28/05/2025	0006164646	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	AVALON	1,463.49
28/05/2025	0006164647	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	AVALON	1,463.49
28/05/2025	0006164648	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	AVALON	1,463.49
29/05/2025	0006166665	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	AVALON	265.32
29/05/2025	0006166666	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	AVALON	265.32
	0006166667	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	AVALON	265.32
29/05/2025	0006166668	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	AVALON	265.32

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 0006166670	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	AVALON	397.98
29/05/2025 0006166671	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	AVALON	397.98
29/05/2025 0006166672	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	AVALON	397.98
29/05/2025 0006166673	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	AVALON	397.98
29/05/2025 0006166845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	AVALON	1,444.52
29/05/2025 0006166846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	AVALON	1,415.04
29/05/2025 0006166847	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	AVALON	1,267.64
29/05/2025 0006166848	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	AVALON	1,326.60
29/05/2025 0006166994	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AVALON	515.90
29/05/2025 0006166995	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	AVALON	353.76
08/05/2025 0006136735	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		ST MARY'S PCC	400.00
09/05/2025 0006139042	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	WAN & INTERNET	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	960.06
09/05/2025 0006139099	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	922.27
13/05/2025 0006143565	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	VIRGIN MEDIA PAYMENTS LTD	-5,982.81
01/05/2025 0006126132	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		MECSAFE LIMITED	1,625.00
06/05/2025 0006132832	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		MECSAFE LIMITED	300.00
06/05/2025 0006132833	PLACE	HIGHWAYS	INDIRECT EMPLOYEE EXPENSES	DIRECT LABOUR OVERHEAD HIGHWAY		MECSAFE LIMITED	650.00
12/05/2025 0006140474	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		MECSAFE LIMITED	300.00
22/05/2025 0006158988	CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		MECSAFE LIMITED	570.00
14/05/2025 0006145575	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		LITTLE EINSTEINS DAY NURSERY LIMITED	5,836.35
14/05/2025 0006145575	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		LITTLE EINSTEINS DAY NURSERY LIMITED	5,555.06
14/05/2025 0006145575	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		LITTLE EINSTEINS DAY NURSERY LIMITED	2,637.37
14/05/2025 0006145575	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LIMITED	7,592.78
07/05/2025 0006133892	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	14,461.86
07/05/2025 0006133901	CORPORATE RESOURCES	CORPORATE RESOURCES GENERAL	SERVICES	DONCASTER SHEFFIELD AIRPORT		REED SPECIALIST RECRUITMENT LTD	162,629.70
07/05/2025 0006133951	PLACE	MAJOR PROJECT & INFRASTRUCTURE	SERVICES	LOCAL CENTRE ACCESS IMPROVEMTS		REDACTED PERSONAL DATA	2,819.34
07/05/2025 0006133952	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	14,049.61
07/05/2025 0006133953	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	15,608.22
07/05/2025 0006133957	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	500.00
07/05/2025 0006133963	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	13,111.20
07/05/2025 0006133964	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	11,244.83
07/05/2025 0006133965	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	2,500.00
07/05/2025 0006133966	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	14,504.18
07/05/2025 0006133967	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	14,830.22
07/05/2025 0006133968	PLACE	MAJOR PROJECT & INFRASTRUCTURE	SERVICES	LOCAL CENTRE ACCESS IMPROVEMTS		REDACTED PERSONAL DATA	2,898.00
07/05/2025 0006133969	CORPORATE RESOURCES	CORPORATE RESOURCES GENERAL	SERVICES	DONCASTER SHEFFIELD AIRPORT		REED SPECIALIST RECRUITMENT LTD	146,202.53
07/05/2025 0006133973	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	14,928.45
07/05/2025 0006133975	CHILDREN, YOUNG PEOPLE& FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	13,062.08
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	RAPT (RAPID ASSESS PROG TEAM)	ALL OTHER STAFF	REDACTED PERSONAL DATA	517.97
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT SOUTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	602.93
07/05/2025 0006134662	PLACE	HIGHWAYS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,480.80
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94 1,049.94
07/05/2025 0006134662 07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE PLACE	ADULT SOCIAL CARE-CARE&SUPPORT PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT PBM DIRECT LABOUR	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	673.15
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	979.94
07/05/2025 0000134662	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	14 MORRISON DRIVE	ALL OTHER STAFF	REDACTED PERSONAL DATA	729.32
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	554.97
07/05/2025 0000134662	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	487.72
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	839.95
07/05/2025 0006134662	CORPORATE RESOURCES	LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CONTRACTS PROP& TRANSFORMATION	ALL OTHER STAFF	REDACTED PERSONAL DATA	466.19
07/05/2025 0006134662	CHILDREN.YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1.842.94
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	813.71
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,384.94
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	RAPT (RAPID ASSESS PROG TEAM)	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,183.94
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT SOUTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	288.66
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,178.22
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94

Date Transact		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025 000613466	•	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	614.15
07/05/2025 000613466		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	787.46
07/05/2025 000613466		MAJOR PROJECT & INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,430.10
07/05/2025 000613466		HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,257.93
07/05/2025 000613466	2 PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	528.40
07/05/2025 000613466	2 CHILDREN, YOUNG PEOPLE& FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ASKERN COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	767.02
07/05/2025 000613466	2 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,154.93
07/05/2025 000613466	2 CORPORATE RESOURCES	LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CONTRACTS PROP& TRANSFORMATION	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,715.04
07/05/2025 000613466	2 CHILDREN, YOUNG PEOPLE&FAMILIES	ED CHILDREN'S SOCIAL CARE	DIRECT EMPLOYEE EXPENSES	ED CHILDREN'S SOCIAL CARE	ALL OTHER STAFF	REDACTED PERSONAL DATA	354.10
07/05/2025 000613466	2 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,242.43
07/05/2025 000613466	2 CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,268.50
07/05/2025 000613466	2 ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,023.69
07/05/2025 000613466		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	874.95
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT SOUTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,140.00
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,120.94
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT NORTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466 07/05/2025 000613466		ADULT SOCIAL CARE-CARE&SUPPORT PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,076.19 640.23
07/05/2025 000613466		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,032.44
07/05/2025 000613466		PLANNING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,608.60
07/05/2025 000613466		RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	HATFIELD WATER PARK	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,202.45
07/05/2025 000613466		HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,109.94
07/05/2025 000013466		STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
07/05/2025 000613466		CHILDCARE LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CHILDCARE LEGAL SERVICES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1.830.90
07/05/2025 000613466		ED CHILDREN'S SOCIAL CARE	DIRECT EMPLOYEE EXPENSES	ED CHILDREN'S SOCIAL CARE	ALL OTHER STAFF	REDACTED PERSONAL DATA	318.76
07/05/2025 000613466		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 4	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466		QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,226.73
07/05/2025 000613466	2 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	664.96
07/05/2025 000613466	2 CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466	2 CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,177.94
07/05/2025 000613466	2 ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	SPOC (SINGLE POINT OF CONTACT)	ALL OTHER STAFF	REDACTED PERSONAL DATA	264.85
07/05/2025 000613466	2 ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	592.53
07/05/2025 000613466	2 CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	854.96
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT NORTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
07/05/2025 000613466		PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	662.06
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
07/05/2025 000613466		PLANNING CHILDCARE LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT CHILDCARE LEGAL SERVICES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,948.65
07/05/2025 000613466 07/05/2025 000613466		ED CHILDREN'S SOCIAL CARE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ED CHILDREN'S SOCIAL CARE	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	2,091.99 264.85
07/05/2025 000613466		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,064.63
07/05/2025 000613466		OUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466		QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,041.19
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466		HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	471.81
07/05/2025 000613466		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 000613466		REGULATION & ENFORCEMENT	DIRECT EMPLOYEE EXPENSES	ENV ENFORCEMENT (URBAN)	ALL OTHER STAFF	REDACTED PERSONAL DATA	681.95
07/05/2025 000613466	2 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
07/05/2025 000613466	2 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,032.45
07/05/2025 000613466	2 PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,762.25
07/05/2025 000613466	2 CHILDREN, YOUNG PEOPLE& FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	939.41
07/05/2025 000613466	2 CORPORATE RESOURCES	LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	LITIGATION AND REGULATORY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,881.45
07/05/2025 000613466	2 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,084.94
07/05/2025 000613466		QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,032.44
07/05/2025 000613466	2 ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,035.25

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,041.15
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	SPOC (SINGLE POINT OF CONTACT)	ALL OTHER STAFF	REDACTED PERSONAL DATA	272.41
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT SOUTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	683.96
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	593.03
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	854.96
07/05/2025 0006134662	PLACE	REGULATION & ENFORCEMENT	DIRECT EMPLOYEE EXPENSES	ENV ENFORCEMENT (URBAN)	ALL OTHER STAFF	REDACTED PERSONAL DATA	749.08
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,102.44
07/05/2025 0006134662	PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	487.58
07/05/2025 0006134662	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	510.32
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ASKERN COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	329.19
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	DIRECT EMPLOYEE EXPENSES	IRO AND REG. 44	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,605.73
07/05/2025 0006134662	CHIEF EXECUTIVE	HUMAN RESOURCES	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	910.36
07/05/2025 0006134662 07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES ADULTS, WELLBEING AND CULTURE	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	CWD SOCIAL WORK TEAM ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,405.93 1,049.94
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE& FAMILIES	QUALITY& SELF DIRECTED SUPPORT HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
07/05/2025 0006134662	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	SPOC (SINGLE POINT OF CONTACT)	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	316.82
07/05/2025 0006134662	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	855.00
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,268.68
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	DIRECT EMPLOYEE EXPENSES	IRO AND REG. 44	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,605.73
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	421.66
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,224.93
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,368.93
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,613.58
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,224.93
09/05/2025 0006139498	PLACE	HIGHWAYS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,851.01
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE& FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	751.27
09/05/2025 0006139498 09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE PLACE	ADULT SOCIAL CARE-CARE&SUPPORT PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST PBM DIRECT LABOUR	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,294.93 757.14
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	CANTLEY SILS	ALL OTHER STAFF	REDACTED PERSONAL DATA	256.19
09/05/2025 0006139498	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	OUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1.294.93
09/05/2025 0006139498	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CHILDCARE LEGAL SERVICES	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,288.63
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,402.45
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	RAPT (RAPID ASSESS PROG TEAM)	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,183.94
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	433.99
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	374.25
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,456.49
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,242.43
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE& FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	700.84
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE PLACE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 0006139498 09/05/2025 0006139498	PLACE PLACE	PROPERTY SERVICES MAJOR PROJECT & INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	844.29 1,787.63
09/05/2025 0006139498	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	CHILDCARE LEGAL SERVICES	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,787.63 2,482.17
09/05/2025 0006139498	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 0006139498	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CWD SOCIAL WORK TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 0006139498		HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	499.53

Date Transac		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 00061394		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	971.19
09/05/2025 00061394		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT NORTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	773.95
09/05/2025 00061394	498 PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,726.21
09/05/2025 00061394		LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	LITIGATION AND REGULATORY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,881.45
09/05/2025 00061394		QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,268.36
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,499.44
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	570.00
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT SOUTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	804.95
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT NORTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	799.51
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,259.93
09/05/2025 00061394	498 PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	792.97
09/05/2025 00061394	498 PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,830.55
09/05/2025 00061394	498 PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,591.00
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE& FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,312.43
09/05/2025 00061394		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT SOUTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,406.00
09/05/2025 00061394		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,347.42
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,189.93
09/05/2025 00061394		HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,109.94
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 00061394	498 PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	-629.18
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE& FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	706.15
09/05/2025 00061394		PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,922.82
09/05/2025 00061394	498 PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 00061394		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394		HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	674.06
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	HAMILTON COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	608.82
09/05/2025 00061394		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,291.93
09/05/2025 00061394		ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 00061394	498 CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	612.47
09/05/2025 00061394	498 CHILDREN.YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1.405.93
09/05/2025 00061394	498 ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	314.48
09/05/2025 00061394		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	816.96
09/05/2025 00061394		FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
09/05/2025 00061394		HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
09/05/2025 00061394	• • • • • • • • • • • • • • • • • • • •	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,292.12
09/05/2025 00061394		REGULATION & ENFORCEMENT	DIRECT EMPLOYEE EXPENSES	ENV ENFORCEMENT (URBAN)	ALL OTHER STAFF	REDACTED PERSONAL DATA	682.70
09/05/2025 00061394		RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	676.81
09/05/2025 00061394		PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	629.18
09/05/2025 00061394		RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	CANTLEY SILS	ALL OTHER STAFF	REDACTED PERSONAL DATA	519.13

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
09/05/2025 0006139498	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
13/05/2025 0006143564	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	4,200.00
14/05/2025 0006144962	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	11,031.10
14/05/2025 0006144966	CHILDREN, YOUNG PEOPLE&FAMILIES	EDUCATION & SKILLS	SERVICES	SCHOOL IMPROVEMENT		REDACTED PERSONAL DATA	2,201.50
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 4	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,120.94
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,120.94
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,159.94
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	421.66
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	473.04
16/05/2025 0006151517	PLACE	HIGHWAYS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,480.80
16/05/2025 0006151517	CORPORATE RESOURCES	LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	LITIGATION AND REGULATORY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,779.75
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	DIRECT EMPLOYEE EXPENSES	IRO AND REG. 44	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,605.73
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,154.93
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ASKERN COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	300.09
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	578.55
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	HAMILTON COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	331.96
16/05/2025 0006151517	PLACE	MAJOR PROJECT & INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,430.10
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	629.96
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	507.48
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,138.45
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	886.51
16/05/2025 0006151517	PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,585.06
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.62
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	DIRECT EMPLOYEE EXPENSES	LOCC	ALL OTHER STAFF	REDACTED PERSONAL DATA	256.50
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	787.46
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	569.97
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	906.45
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT NORTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
16/05/2025 0006151517 16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,032.44
16/05/2025 0006151517	PLACE	QUALITY& SELF DIRECTED SUPPORT PLANNING	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,076.19 1,918.58
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,918.58
16/05/2025 0006151517	CORPORATE RESOURCES	LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	CONTRACTS PROP& TRANSFORMATION	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,115.22
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,084.94
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,006.95
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,282.71
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT SOUTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	461.52
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	401.01
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	472.47
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	RAPT (RAPID ASSESS PROG TEAM)	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,109.94
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	384.19
16/05/2025 0006151517	PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,805.89
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	786.98
16/05/2025 0006151517	CORPORATE RESOURCES	LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CONTRACTS PROP& TRANSFORMATION	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,715.04
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,290.00
16/05/2025 0006151517	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,155.14
16/05/2025 0006151517	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93

Date	Transactio Number	1 Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05	/2025 0006151517	CHILDREN.YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	563.45
	/2025 0006151517	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,299.94
	/2025 0006151517	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	473.04
	/2025 0006151517		PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	673.15
16/05	/2025 0006151517	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CHILDCARE LEGAL SERVICES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,994.44
16/05	/2025 0006151517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	INTEGRATED SUP & AST TEAM ISAT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,067.44
20/05	/2025 0006154974	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	SERVICES	DOLS - ASSESSMENTS		REDACTED PERSONAL DATA	12,000.00
22/05	/2025 0006158727	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	12,065.24
22/05	/2025 0006159022	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	14,928.45
23/05	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	421.96
23/05	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT SOUTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,253.93
23/05	/2025 0006163294	CHIEF EXECUTIVE	HUMAN RESOURCES	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,213.81
23/05	/2025 0006163294	PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	773.95
23/05	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING		REDACTED PERSONAL DATA	1,294.93
23/05	/2025 0006163294	PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,897.33
23/05	/2025 0006163294	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT NORTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	501.94
	/2025 0006163294	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CHILDCARE LEGAL SERVICES	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,373.60
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	WICKETT HERN ROAD		REDACTED PERSONAL DATA	252.13
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 4		REDACTED PERSONAL DATA	275.49
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,120.94
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	759.96
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,259.93
	/2025 0006163294	CHILDREN, YOUNG PEOPLE & FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,088.79
	/2025 0006163294 /2025 0006163294	ADULTS, WELLBEING AND CULTURE CHILDREN.YOUNG PEOPLE&FAMILIES	ADULT SOCIAL CARE-CARE&SUPPORT HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL NORTH TEAM 2	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,329.92 1,177.94
	72025 0006163294 72025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	14 MORRISON DRIVE	ALL OTHER STAFF	REDACTED PERSONAL DATA	467.56
	72025 0006163294 72025 0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	CANTLEY SILS	ALL OTHER STAFF	REDACTED PERSONAL DATA	614.89
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS		REDACTED PERSONAL DATA	1,035.94
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT SOUTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,668.50
	/2025 0006163294	CHILDREN,YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ASKERN COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	421.88
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	5,554,64
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	402.91
23/05	/2025 0006163294	CHIEF EXECUTIVE	HUMAN RESOURCES	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,213.81
23/05	/2025 0006163294	PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	662.06
23/05	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	-402.48
23/05	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,271.49
23/05	/2025 0006163294	PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	629.18
23/05	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
23/05	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	RAPT (RAPID ASSESS PROG TEAM)	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,368.93
23/05	/2025 0006163294	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,307.88
23/05	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	288.66
	/2025 0006163294	CORPORATE RESOURCES	LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	LITIGATION AND REGULATORY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,881.45
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM		REDACTED PERSONAL DATA	1,405.93
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	WICKETT HERN ROAD		REDACTED PERSONAL DATA	252.13
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REDACTED PERSONAL DATA	508.68
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,303.39
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,240.69
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST		REDACTED PERSONAL DATA	1,294.93
	/2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
	/2025 0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	787.46
	/2025 0006163294 /2025 0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES ADULTS, WELLBEING AND CULTURE	HELP & PROTECTION HOME FIRST	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2 OCCUPATIONAL THERAPISTS	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,139.94 1,368.93
23/05	,,2020 0000103294	ADDETO, WELLDLING AND COLTUNE	HOHEFINOI	DINEST ENIT LOTEL EXPENSES	OCCUPATIONAL HILAMPIOIS	ALE OTHER STAFF	NEDAGLED I ENGUINE DATA	1,000.93

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,215.94
23/05/2025		CHILDREN.YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ASKERN COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	273.35
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1.844.88
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,120.94
23/05/2025	0006163294	PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	803.87
23/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,339.93
23/05/2025	0006163294	PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	639.84
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,277.43
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	773.71
23/05/2025	0006163294	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	QUALITY PERFORMANCE & STANDARD	DIRECT EMPLOYEE EXPENSES	IRO AND REG. 44	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,605.73
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REDACTED PERSONAL DATA	508.68
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CWD SOCIAL WORK TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,067.44
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	554.97
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ASKERN COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	310.31
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	DIRECT EMPLOYEE EXPENSES	CIC TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	5,554.64
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	SD ADULT SOCIAL CARE	ALL OTHER STAFF	REDACTED PERSONAL DATA	549.00
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025	0006163294	PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	518.36
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,032.44
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,424.80
23/05/2025		PLACE	MAJOR PROJECT & INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,787.63
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	276.31
23/05/2025	0006163294	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	DIRECT EMPLOYEE EXPENSES	LOCC	ALL OTHER STAFF	REDACTED PERSONAL DATA	309.16
23/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	MENTAL HEALTH SOCIAL WORK	ALL OTHER STAFF	REDACTED PERSONAL DATA	430.50
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CWD SOCIAL WORK TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	MHCLG - RRP & RSI	ALL OTHER STAFF	REDACTED PERSONAL DATA	825.67
23/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.61
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	HATFIELD WATER PARK	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,202.45
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	CANTLEY SILS	ALL OTHER STAFF	REDACTED PERSONAL DATA	519.13
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	874.95
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	DIRECT EMPLOYEE EXPENSES	CIC TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	4,272.80
23/05/2025		PLACE	HIGHWAYS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,851.01
23/05/2025		ADULTS, WELLBEING AND CULTURE	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	SD ADULT SOCIAL CARE	ALL OTHER STAFF	REDACTED PERSONAL DATA	476.68
23/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025		PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	844.29
23/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
	0006163294	PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,726.22
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294,93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	285.30
23/05/2025	0006163294	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	487.72
	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT NORTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,120.94
23/05/2025	0006163294	CORPORATE RESOURCES	LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CONTRACTS PROP& TRANSFORMATION	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,115.22
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	WICKETT HERN ROAD	ALL OTHER STAFF	REDACTED PERSONAL DATA	252.13
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	930.96
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,025.95
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	MHCLG - RRP & RSI	ALL OTHER STAFF	REDACTED PERSONAL DATA	832.64
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	871.82
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	HATFIELD WATER PARK	ALL OTHER STAFF	REDACTED PERSONAL DATA	538.49
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	CANTLEY SILS	ALL OTHER STAFF	REDACTED PERSONAL DATA	519.13
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	DIRECT EMPLOYEE EXPENSES	CIC TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	5,554.64
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	DIRECTORATE MANAGEMENT	DIRECT EMPLOYEE EXPENSES	SD ADULT SOCIAL CARE	ALL OTHER STAFF	REDACTED PERSONAL DATA	542.48
23/05/2025	0006163294	CHIEF EXECUTIVE	HUMAN RESOURCES	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL HEALTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,213.81
23/05/2025	0006163294	PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	614.15
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,259.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	326.80
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,207.44
	0006163294	PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,199.62
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	505.81
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT NORTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	285.21
23/05/2025	0006163294	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CHILDCARE LEGAL SERVICES	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,288.63
	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,591.00
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	HAMILTON COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	331.96
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
23/05/2025	0006163294	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,087.75
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	962.72
	0006163294	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,119.94
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	569.97
23/05/2025	0006163294	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	CANTLEY SILS	ALL OTHER STAFF	REDACTED PERSONAL DATA	511.46
	0006165387	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	EDUCATIONAL PSYCHOLOGY SERVICE		REDACTED PERSONAL DATA	2,750.00
	0006167506	CHIEF EXECUTIVE	LEISURE	SERVICES	GDM FUTURE PARKS		REDACTED PERSONAL DATA	7,383.97
30/05/2025	0006167510	CHILDREN, YOUNG PEOPLE&FAMILIES	DIRECTORATE MANAGEMENT	SERVICES	COMPLEX ABUSE INVESTIGATION		REDACTED PERSONAL DATA	31,350.00
30/05/2025	0006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025	0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025	0006169264	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025	0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	SKYLARKS (1)	ALL OTHER STAFF	REDACTED PERSONAL DATA	5,025.54
30/05/2025	0006169264	PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,107.82
30/05/2025	0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ASKERN COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	273.35
30/05/2025	0006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
	0006169264	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
	0006169264	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,207.43
	0006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,307.88
	0006169264	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CHILDCARE LEGAL SERVICES	ALL OTHER STAFF	REDACTED PERSONAL DATA	2,288.63
	0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CWD SOCIAL WORK TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
	0006169264	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	692.18
	0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025	0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
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Date 1	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,424.80
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294,93
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 00	006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.61
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	HATFIELD WATER PARK	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,212.22
30/05/2025 00	006169264	PLACE	PLANNING	DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,922.82
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,189.93
30/05/2025 00		PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	487.72
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,389.93
30/05/2025 00	006169264	CORPORATE RESOURCES	CHILDCARE LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	CHILDCARE LEGAL SERVICES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,950.90
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	RAPT (RAPID ASSESS PROG TEAM)	ALL OTHER STAFF	REDACTED PERSONAL DATA	832.46
30/05/2025 00	006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	911.95
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	294.53
30/05/2025 00	006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00	006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,429.31
30/05/2025 00	006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	DIRECT EMPLOYEE EXPENSES	MUSIC SERVICE & HUB	ALL OTHER STAFF	REDACTED PERSONAL DATA	283.45
30/05/2025 00	006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	MHCLG - RRP & RSI	ALL OTHER STAFF	REDACTED PERSONAL DATA	863.05
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,216.18
30/05/2025 00	006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	839.95
30/05/2025 00	006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ACORN LODGE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,127.52
30/05/2025 00	006169264	PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	867.10
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	ADULT TEAM LEARNING DISAB'TIES	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 00	006169264	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 00		CORPORATE RESOURCES	LEGAL SERVICES	DIRECT EMPLOYEE EXPENSES	LITIGATION AND REGULATORY	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,881.45
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	MASH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,483.50
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	309.88
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	568.38
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	DIRECT EMPLOYEE EXPENSES	MUSIC SERVICE & HUB	ALL OTHER STAFF	REDACTED PERSONAL DATA	283.45
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,332.73
30/05/2025 00		PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	773.95
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	CANTLEY SILS	ALL OTHER STAFF	REDACTED PERSONAL DATA	904.77
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	DIRECT EMPLOYEE EXPENSES	CIC TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,281.84
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,109.94
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 00		ADULTS, WELLBEING AND CULTURE PLACE	ADULT SOCIAL CARE-CARE&SUPPORT STREET SCENE	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 00 30/05/2025 00		ADULTS, WELLBEING AND CULTURE	OUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	655.09 781.52
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	INTEGRATED DISCHARGE TEAM	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA	1,312.43
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	403.16
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SOUTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,303.39
30/05/2025 00		CHILDREN.YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT NORTH TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,332.73
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
30/05/2025 00		PLACE	PROPERTY SERVICES	DIRECT EMPLOYEE EXPENSES	PBM DIRECT LABOUR	ALL OTHER STAFF	REDACTED PERSONAL DATA	814.79
30/05/2025 00		PLACE	MAJOR PROJECT & INFRASTRUCTURE	DIRECT EMPLOYEE EXPENSES	DESIGN	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,605.43
30/05/2025 00		CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES	ASKERN COURT	ALL OTHER STAFF	REDACTED PERSONAL DATA	273.35
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	OCCUPATIONAL THERAPISTS	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,368.93
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,189.93
30/05/2025 00		PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	655.09
30/05/2025 00		ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
30/05/2025 0006169264	CHILDREN.YOUNG PEOPLE&FAMILIES	OUALITY PERFORMANCE & STANDARD	DIRECT EMPLOYEE EXPENSES	IRO AND REG. 44	ALL OTHER STAFF	REDACTED PERSONAL DATA	1.605.73
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 0006169264	ADULTS, WELLBEING AND CULTURE	HOME FIRST	DIRECT EMPLOYEE EXPENSES	HEART RESPONSE TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	265.11
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	NORTH TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
30/05/2025 0006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,049.94
30/05/2025 0006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - EAST	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	ASSESSMENT CENTRAL TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,139.94
30/05/2025 0006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	787.46
30/05/2025 0006169264	PLACE	HIGHWAYS	DIRECT EMPLOYEE EXPENSES	HIGHWAYS ASSET MAINTENANCE	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,480.80
30/05/2025 0006169264 30/05/2025 0006169264	PLACE CHILDREN, YOUNG PEOPLE&FAMILIES	PLANNING RESIDENTIAL& INSPIRING FUTURES	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	DEVELOPMENT MANAGEMENT ASKERN COURT	ALL OTHER STAFF ALL OTHER STAFF	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1,726.22 263.31
30/05/2025 0006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES DIRECT EMPLOYEE EXPENSES	ADULT TEAM - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,076.19
30/05/2025 0006169264	PLACE	STREET SCENE	DIRECT EMPLOYEE EXPENSES	STREET SCENE - NORTH	ALL OTHER STAFF	REDACTED PERSONAL DATA	487.72
30/05/2025 0006169264	ADULTS, WELLBEING AND CULTURE	QUALITY& SELF DIRECTED SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - SAFEGUARDING	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,137.44
30/05/2025 0006169264	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	DIRECT EMPLOYEE EXPENSES	TRANSITIONS TO ADULTS TEAM	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,294.93
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	DIRECT EMPLOYEE EXPENSES	LOCC	ALL OTHER STAFF	REDACTED PERSONAL DATA	295.95
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	SOUTH TEAM 1	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	EAST TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 0006169264	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	DIRECT EMPLOYEE EXPENSES	MUSIC SERVICE & HUB	ALL OTHER STAFF	REDACTED PERSONAL DATA	283.45
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 3	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
30/05/2025 0006169264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	DIRECT EMPLOYEE EXPENSES	ADULT TEAM - CENTRAL	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,329.92
30/05/2025 0006169264	CHILDREN, YOUNG PEOPLE&FAMILIES	HELP & PROTECTION	DIRECT EMPLOYEE EXPENSES	CENTRAL TEAM 2	ALL OTHER STAFF	REDACTED PERSONAL DATA	1,405.93
14/05/2025 0006145576	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		STICKY MITTS	5,802.22
14/05/2025 0006145576	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		STICKY MITTS	20,145.93
14/05/2025 0006145576	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		STICKY MITTS	3,488.06
14/05/2025 0006145576	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		STICKY MITTS	7,195.50
20/05/2025 0006154916	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION		STICKY MITTS	600.00
12/05/2025 0006142533	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	3,363.60
12/05/2025 0006142623	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ISLE CARE (AXHOLME) LTD	3,363.60
02/05/2025 0006128130	PLACE	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	PBM OVERHEADS		NORTHERN GAS ASSESSMENT SERVICES LTD	503.00
09/05/2025 0006139003	PLACE	PROPERTY SERVICES	INDIRECT EMPLOYEE EXPENSES	PBM OVERHEADS	SOFTWARE LICENCES/MAINTENANCE	NORTHERN GAS ASSESSMENT SERVICES LTD CIVICA UK LTD	636.98
22/05/2025 0006158776	CORPORATE RESOURCES	CORONER	COMMUNICATIONS AND COMPUTING	CORONERS SERVICE			26,000.00
22/05/2025 0006160255 01/05/2025 0006126136	PLACE PLACE	TRADED SERVICES PROPERTY SERVICES	COMMUNICATIONS AND COMPUTING RENTS	ADMIN GENERAL TRANSPORT THE VERMUYDEN CENTRE	SOFTWARE LICENCES/MAINTENANCE	CIVICA UK LTD DONCASTER FUNDCO 1 LTD	21,393.60 53,666.75
12/05/2025 0006126136	PLACE	PROPERTY SERVICES PROPERTY SERVICES	RENTS	SPRINGWELL CENTRE (LIFT) 1519		DONCASTER FUNDCO 1 LTD	6,416.37
12/05/2025 0006140490	PLACE	PROPERTY SERVICES	RENTS	THE VERMUYDEN CENTRE		DONCASTER FUNDO 1 LTD	53,666.75
15/05/2025 0006147961	PLACE	PROPERTY SERVICES	ENERGY COSTS	THE VERMUYDEN CENTRE		DONCASTER FUNDCO 1 LTD	939.32
09/05/2025 0006139999	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	1,335.98
09/05/2025 0006139999	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	20,918.58
09/05/2025 0006140000	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	1,380.53
09/05/2025 0006140000	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	21,615.85
09/05/2025 0006140001	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	1,335.99
09/05/2025 0006140001	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	20,918.57
09/05/2025 0006140002	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	1,380.52
09/05/2025 0006140002	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	21,615.86
09/05/2025 0006140003	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	1,380.52
09/05/2025 0006140003	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	21,615.86
09/05/2025 0006140004	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	1,246.92
09/05/2025 0006140004	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	19,524.00
09/05/2025 0006140005	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	1,380.52
09/05/2025 0006140005	CHILDREN, YOUNG PEOPLE & FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED	21,615.86
09/05/2025 0006140006 09/05/2025 0006140006	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING CIC AND FOSTERING	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT CHILD RESIDENTIAL PLACEMENT	WITHERSLACK CARE LIMITED WITHERSLACK CARE LIMITED	1,335.99
12/05/2025 0006140006	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS RESIDENTIAL - EAST	RESIDENTIAL PLACEMENT	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	20,918.57 10,969.52
12/05/2025 0006141933 12/05/2025 0006142102	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - NORTH	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	10,969.52 8,018.08
12/05/2025 0006142102	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	8,018.08 10,594.12
12/05/2025 0006143019	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	DEARNEVALE/DEARNE VALLEY HEALTHCARE LTD	7,897.16
01/05/2025 0006148108	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	GENERAL OFFICE EXPENSES	RAPID PRINT	PHOTOCOPY&PRINTING-GENERAL	IDEA ICON LTD	465.00
01/05/2025 0006126214	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	Josephan I	PROGRESS CARE HOUSING ASSOCIATION LTD	10,421.75
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 22/05/2025 0006160387	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PROGRESS CARE HOUSING ASSOCIATION LTD	5,452,72
02/05/2025 0006129659	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	257.95
02/05/2025 0006129660	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	257.95
02/05/2025 0006129849	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	403.80
02/05/2025 0006129849	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	376.88
02/05/2025 0006129850	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	403.80
02/05/2025 0006129850	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	376.88
02/05/2025 0006129851	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
02/05/2025 0006129851	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	412.72
02/05/2025 0006129852	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
02/05/2025 0006129852	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	412.72
02/05/2025 0006129925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	423.99
02/05/2025 0006130207	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.37
02/05/2025 0006130208	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.37
02/05/2025 0006130209	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	508.53
02/05/2025 0006130210	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	508.53
02/05/2025 0006130218	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	423.99
02/05/2025 0006130219	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	423.99
02/05/2025 0006130220	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
02/05/2025 0006130221	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
02/05/2025 0006130319	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ORCHIDS	430.72
02/05/2025 0006130320 02/05/2025 0006130321	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	430.72 471.68
02/05/2025 0006130321	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
02/05/2025 0006130458	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	753.76
02/05/2025 0006130459	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	753.76
02/05/2025 0006130460	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	825.44
02/05/2025 0006130461	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	825.44
02/05/2025 0006130650	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	706.65
02/05/2025 0006130651	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	706.65
02/05/2025 0006130652	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	773.85
02/05/2025 0006130653	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	773.85
02/05/2025 0006130683	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	565.32
02/05/2025 0006130683	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	565.32
02/05/2025 0006130684	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	565.32
02/05/2025 0006130684	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	565.32
02/05/2025 0006130685	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	619.08
02/05/2025 0006130685	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	619.08
02/05/2025 0006130686	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	619.08
02/05/2025 0006130686	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	619.08
02/05/2025 0006130698 02/05/2025 0006130699	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	531.67 531.67
02/05/2025 0006130699	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	582.23
02/05/2025 0006130700	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	582.23
02/05/2025 0006130701	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	726.84
02/05/2025 0006130727	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	726.84
02/05/2025 0006130729	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	795.96
02/05/2025 0006130730	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	795.96
02/05/2025 0006130734	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	423.99
02/05/2025 0006130734	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	423.99
02/05/2025 0006130735	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	423.99
02/05/2025 0006130735	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	423.99
02/05/2025 0006130736	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
02/05/2025 0006130736	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
02/05/2025 0006130737	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
02/05/2025 0006130737	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
02/05/2025 0006130809	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	471.10
02/05/2025 0006130810	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	471.10
02/05/2025 0006130811	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	515.90
02/05/2025 0006130812	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	515.90 403.80
02/05/2025 0006130840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	OUCUIDS	403.80

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006130840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	403.80
02/05/2025 0006130840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	403.80
02/05/2025 0006130841	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	403.80
02/05/2025 0006130842	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
02/05/2025 0006130842	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
02/05/2025 0006130843	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
02/05/2025 0006130843	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
02/05/2025 0006130852	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	437.45
02/05/2025 0006130852	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	437.45
02/05/2025 0006130853	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	437.45
02/05/2025 0006130853	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	437.45
02/05/2025 0006130854	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	479.05
02/05/2025 0006130854	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	479.05
02/05/2025 0006130855	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	479.05
02/05/2025 0006130855	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	479.05
02/05/2025 0006130889	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	323.04
02/05/2025 0006130890	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	323.04
02/05/2025 0006130891	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	353.76
02/05/2025 0006130892	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	353.76
02/05/2025 0006130985	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	430.72
02/05/2025 0006130985	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	430.72
02/05/2025 0006130986 02/05/2025 0006130986	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	430.72 430.72
02/05/2025 0006130986	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	430.72 471.68
02/05/2025 0006130987	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
02/05/2025 0006130988	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
02/05/2025 0006130988	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
02/05/2025 0006130989	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	531.67
02/05/2025 0006130990	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	531.67
02/05/2025 0006130991	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	582.23
02/05/2025 0006130992	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	582.23
02/05/2025 0006131044	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	403.80
02/05/2025 0006131044	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	376.88
02/05/2025 0006131045	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	403.80
02/05/2025 0006131045	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	376.88
02/05/2025 0006131046	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
02/05/2025 0006131046	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	412.72
02/05/2025 0006131047	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
02/05/2025 0006131047	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	412.72
02/05/2025 0006131065	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	2,261.28 847.98
02/05/2025 0006131065 02/05/2025 0006131066	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	2,261.28
02/05/2025 0006131066	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	847.98
02/05/2025 0006131067	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	2,476.32
02/05/2025 0006131067	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	928.62
02/05/2025 0006131068	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	2,476.32
02/05/2025 0006131068	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	928.62
02/05/2025 0006131075	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,312.35
02/05/2025 0006131075	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	518.21
02/05/2025 0006131076	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,312.35
02/05/2025 0006131076	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	518.21
02/05/2025 0006131077	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,437.15
02/05/2025 0006131077	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	567.49
02/05/2025 0006131078	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,437.15
02/05/2025 0006131078	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	567.49
02/05/2025 0006131166	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	423.99
02/05/2025 0006131167	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	423.99
02/05/2025 0006131168	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
02/05/2025 0006131169	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	464.31 423.99
02/05/2025 0006131175 02/05/2025 0006131176	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	423.99 423.99
02/00/2020 00001011/0	ADDETO, WELLBLING AND COLTURE	ADDET GOGINE ONTE-ONTERGOFFONT	I IIIVATE CONTINACTORS	HOLLEGARE - 300 III	OTTEN FROI EGGIONAL SERVICES	ONORIDO	423.33

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
02/05/2025 0006131220	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	ORCHIDS	296.12
02/05/2025 0006131221	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	ORCHIDS	296.12
02/05/2025 0006131222	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	ORCHIDS	324.28
02/05/2025 0006131223	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	ORCHIDS	324.28
15/05/2025 0006149183	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	ORCHIDS	339.02
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	257.95
15/05/2025 0006149518	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	412.72
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
15/05/2025 0006149519	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	412.72
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	508.53
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	508.53
	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31 464.31
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	825.44
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	825.44
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	773.85
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	773.85
15/05/2025 0006150384	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	619.08
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	619.08
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	619.08
15/05/2025 0006150385	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	619.08
15/05/2025 0006150391	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	582.23
15/05/2025 0006150392	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	582.23
15/05/2025 0006150414	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	795.96
15/05/2025 0006150415	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	795.96
15/05/2025 0006150418	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
15/05/2025 0006150418	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	515.90
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	515.90
15/05/2025 0006150513	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	442.20
15/05/2025 0006150514	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20 442.20
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS	479.05
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	479.05
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	479.05
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	479.05
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	353.76
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	353.76
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
15/05/2025 0006150721	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
15/05/2025 0006150722	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
15/05/2025 0006150722	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	471.68
15/05/2025 0006150723	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	582.23
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	582.23
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	412.72
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	442.20
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	412.72
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	2,476.32
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	928.62
15/05/2025 0006150834	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARES SUPPORT	PRIVATE CONTRACTORS	HOMECARE CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	2,476.32
15/05/2025 0006150834 15/05/2025 0006150840	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	ORCHIDS ORCHIDS	928.62 1,437.15
13/03/2023 0000130040	ADDETO, WELLDEING AND COLIUME	ADDET SOCIAL CARLEGARLERSUFFORT	I MAZIE COMMACIONS	HOHEOARE - CENTIAL	OTTEN FROI EGGIONAL SERVICES	ONORIDO	1,437.10

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025 0006150840	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	567.49
15/05/2025 0006150841	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	1,437.15
15/05/2025 0006150841	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	567.49
15/05/2025 0006150905	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
15/05/2025 0006150906	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
15/05/2025 0006150920	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
15/05/2025 0006150921	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	ORCHIDS	464.31
15/05/2025 0006150998	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	ORCHIDS	324.28
15/05/2025 0006150999	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	ORCHIDS	324.28
12/05/2025 0006143192	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	56 MONKS DYKE ROAD - SENSE CAS	8,621.60
01/05/2025 0006110263 08/05/2025 0006135525	PLACE PLACE	HIGHWAYS FLEETTRANSPORT&PBM	EQUIPMENT/FURNITURE/MATERIALS INVENTORIES	HIGHWAYS CONTRACTS BALANCE SHEET GENERAL FUND	MATERIALS - BUILDING SERVICES INVENTORY MANAGEMENT CONTROL	NAL LTD NAL LTD	529.84 1,091.84
20/05/2025 0006154963	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	NALLTD	1,091.84
21/05/2025 0006154963	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	NAL LTD	1,425.20
09/05/2025 0006139788	CHILDREN, YOUNG PEOPLE& FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139789	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	3,233.75
09/05/2025 0006139789	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139790	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	3,233.75
09/05/2025 0006139790	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139791	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	3,233.75
09/05/2025 0006139791	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139851	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139852	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139853	CHILDREN, YOUNG PEOPLE& FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139854	CHILDREN, YOUNG PEOPLE & FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75 4,533.75
09/05/2025 0006139855 09/05/2025 0006139856	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139857	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139858	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139862	CHILDREN.YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533,75
09/05/2025 0006139863	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139864	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139865	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006139866	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	4,533.75
09/05/2025 0006140029	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140030	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140031	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140032	CHILDREN, YOUNG PEOPLE& FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140033 09/05/2025 0006140034	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I PUPILS EDUCATED OUT OF AREA (I	EDUCATION EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50 7,767.50
09/05/2025 0006140034	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140036	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140037	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140038	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140039	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140040	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
09/05/2025 0006140041	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	BROADWOOD EDUCATIONAL SERVICES LTD	7,767.50
01/05/2025 0006126498	CHIEF EXECUTIVE	CORPORATE HLTH, SAFETY&TRAINING	SERVICES	TRAINING		MORTON TRAINING LIMITED	2,080.00
07/05/2025 0006133719	CHIEF EXECUTIVE	CORPORATE HLTH, SAFETY&TRAINING	SERVICES	TRAINING		MORTON TRAINING LIMITED	510.00
22/05/2025 0006160346	CHIEF EXECUTIVE	CORPORATE HLTH, SAFETY&TRAINING	SERVICES	TRAINING		MORTON TRAINING LIMITED	2,080.00
22/05/2025 0006160352	CHIEF EXECUTIVE	CORPORATE HLTH, SAFETY&TRAINING	SERVICES	TRAINING		MORTON TRAINING LIMITED	360.00
14/05/2025 0006145666 14/05/2025 0006145666	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD NURSERY PROVISION - 3 & 4 YR O		SMILEY FACES DAY NURSERY SMILEY FACES DAY NURSERY	3,164.85 10,475.88
14/05/2025 0006145666	CHILDREN, YOUNG PEOPLE&FAMILIES CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		SMILEY FACES DAY NURSERY	3,488.06
14/05/2025 0006145666	CHILDREN, YOUNG PEOPLE& FAMILIES CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION INTERVENTION & PREVENTION	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM NURSERY PYMT 2 YR OLD ADD SUPP		SMILEY FACES DAY NURSERY	3,488.06 8,394.75
01/05/2025 0006091879	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	3,123.43
07/05/2025 0006031075	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	10,621.80
08/05/2025 0006136477	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	-10,621.80
08/05/2025 0006136479	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	690.00
09/05/2025 0006138352	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	1,929.60
09/05/2025 0006138353	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	2,352.58

Date Transac		Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
14/05/2025 00061449		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	MARSHALLS MONO LIMITED	5,473.44
02/05/2025 00061280	088 PLACE	STRATEGIC HOUSING	PRIVATE CONTRACTORS	HOMELESSNESS ACCOMMODATION	MANAGEMENT FEE	ST LEGER HOMES OF DONCASTER LTD	265,920.00
02/05/2025 00061280	089 PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	989,686.67
02/05/2025 00061280	089 PLACE	STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	137,500.00
08/05/2025 00061365		THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE		ST LEGER HOMES OF DONCASTER LTD	1,100.00
08/05/2025 00061365		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	MHCLG - RRP & RSI	OTHER PROFESSIONAL SERVICES	ST LEGER HOMES OF DONCASTER LTD	25,000.00
08/05/2025 00061365		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	MHCLG -ACCM FOR EX-OFFENDER	OTHER PROFESSIONAL SERVICES	ST LEGER HOMES OF DONCASTER LTD	37,869.00
08/05/2025 00061365		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	MHCLG - RRP & RSI	OTHER PROFESSIONAL SERVICES	ST LEGER HOMES OF DONCASTER LTD	6,000.00
09/05/2025 00061383		STRATEGIC HOUSING	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	ST LEGER HOMES OF DONCASTER LTD	711,574.57
16/05/2025 00061511		STRATEGIC HOUSING	PRIVATE CONTRACTORS	HOMELESSNESS ACCOMMODATION	MANAGEMENT FEE	ST LEGER HOMES OF DONCASTER LTD	148,975.86
19/05/2025 00061527 19/05/2025 00061527		STRATEGIC HOUSING THRIVE	CUSTOMER AND CLIENT RECEIPTS SERVICES	HOMELESSNESS ACCOMMODATION ASYLUM SEEKERS SUPPORT	DWELLING RENTS	ST LEGER HOMES OF DONCASTER LTD ST LEGER HOMES OF DONCASTER LTD	399,409.62 487.53
08/05/2025 0006132		PROPERTY SERVICES	CONTRACT HIRE/ LEASES	PBM CONTRACTS		C H MIDDLETON LTD	454.56
08/05/2025 00061367		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	C H MIDDLETON LTD	266.56
09/05/2025 00061390		CULTURE & COMMERCIALISATION	SERVICES	MUSEUMS - CUSWORTH HALL	TIATEMALO BOILDING SERVICES	C H MIDDLETON LTD	454.56
13/05/2025 00061433		PROPERTY SERVICES	SERVICES	NORTH BRIDGE		C H MIDDLETON LTD	6,336.08
15/05/2025 00061479		CULTURE & COMMERCIALISATION	SERVICES	MUSEUMS - CUSWORTH HALL		C H MIDDLETON LTD	408.99
19/05/2025 00061528		STREET SCENE	SERVICES	STREETSCENE SOUTH AND EAST		C H MIDDLETON LTD	606.08
21/05/2025 00061562	221 CHILDREN, YOUNG PEOPLE&FAMILIES	PARTNERSHIPS & FAMILIES	SERVICES	INNOVATION FUND- STRONGER FAMS		C H MIDDLETON LTD	266.72
01/05/2025 00061217	787 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	440.00
01/05/2025 00061217	788 PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	PAUL MURTEN JOINERY	880.00
01/05/2025 00061232	269 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	707.14
01/05/2025 00061263	I16 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	2,667.23
02/05/2025 00061280		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	380.20
02/05/2025 00061280		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	758.60
06/05/2025 00061326		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	705.64
06/05/2025 00061326		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	938.26
06/05/2025 00061326		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	929.37
08/05/2025 00061365		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	451.58
12/05/2025 00061403 12/05/2025 00061403		HIGHWAYS HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED HOLCIM UK LIMITED	1,232.36 1,362.60
12/05/2025 00061403		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM OK LIMITED	1,185.90
13/05/2025 0006140		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	428.15
13/05/2025 00061434		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	469.06
13/05/2025 00061434		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	635.43
14/05/2025 00061453		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	615.04
14/05/2025 00061453	118 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	285.52
16/05/2025 00061512	208 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	874.03
21/05/2025 00061557	703 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	1,972.37
21/05/2025 00061563	328 PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	938.10
22/05/2025 00061603		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	1,029.42
22/05/2025 00061603		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	562.28
23/05/2025 00061610		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	396.22
27/05/2025 00061633		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	791.67
27/05/2025 00061633		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT		HOLCIM UK LIMITED	944.64
30/05/2025 00061674		HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS BULK ORDER ACCOUNT STREETSCENE CENTRAL	EMPLOYEES	HOLCIM UK LIMITED	856.84 360.00
01/05/2025 00061265 15/05/2025 00061480		STREET SCENE STREET SCENE	CLOTHES, UNIFORM AND LAUNDRY CLOTHES, UNIFORM AND LAUNDRY	STREETSCENE CENTRAL STREETSCENE SOUTH AND EAST	EMPLOYEES	SUTTON SPRING LIMITED SUTTON SPRING LIMITED	360.00
22/05/2025 00061603		STREET SCENE	CLOTHES, UNIFORM AND LAUNDRY	STREET SCENE - NORTH	EMPLOYEES	SUTTON SPRING LIMITED	360.00
08/05/2025 00061367		ED CHILDREN'S SOCIAL CARE	SERVICES	ED CHILDREN'S SOCIAL CARE	2.11.201220	ADCS	497.00
16/05/2025 00061512		ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		WHEATLEY HILLS TENNIS CLUB	500.00
07/05/2025 00061339		ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		BARNBURGH & HARLINGTON VILLAGE HALL	265.00
01/05/2025 00060920	055 CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		EMERGENCY RESPONSE TRAINING LTD	2,340.00
01/05/2025 00060920	055 CHIEF EXECUTIVE	BUSINESS DONCASTER	SERVICES	UKSPF- STRAND 3 ADVANCE		EMERGENCY RESPONSE TRAINING LTD	375.00
16/05/2025 00061512	230 CHILDREN, YOUNG PEOPLE& FAMILIES	QUALITY PERFORMANCE & STANDARD	INDIRECT EMPLOYEE EXPENSES	PROFESSIONAL PRACTICE		EMERGENCY RESPONSE TRAINING LTD	490.00
30/05/2025 00061675		PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	DIRECT SCAFFOLDING SERVICES LTD	250.00
01/05/2025 00061264		BUSINESS DONCASTER	SERVICES	UKSPF COMBINED ADVANCE		STORAGE KING	2,051.89
29/05/2025 00061653		THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE		STORAGE KING	540.63
29/05/2025 00061653		THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE		STORAGE KING	263.77
29/05/2025 00061652		THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE		STORAGE KING	252.93
29/05/2025 00061652	221 CHIEF EXECUTIVE	THRIVE	SERVICES	ARAP & ACRS AFGHAN RESETTLE		STORAGE KING	391.55

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
16/05/2025		PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	BUCHER MUNICIPAL LTD	1,032.60
16/05/2025		PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	TRANSPORT STOCK CONTROL	BUCHER MUNICIPAL LTD	380.84
01/05/2025	0006126218	CHIEF EXECUTIVE	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH		MS KAREN DERNIE	2,870.00
30/05/2025	0006167456	CHIEF EXECUTIVE	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH		MS KAREN DERNIE	2,660.00
22/05/2025	0006160277	ADULTS, WELLBEING AND CULTURE	HOME FIRST	PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT	839.00
22/05/2025	0006160283	ADULTS, WELLBEING AND CULTURE	HOME FIRST	PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT	363.00
28/05/2025	0006163897	ADULTS, WELLBEING AND CULTURE	HOME FIRST	PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT	839.00
28/05/2025	0006163898	ADULTS, WELLBEING AND CULTURE	HOME FIRST	PRIVATE CONTRACTORS	OCCUPATIONAL THERAPISTS	OTHER PROFESSIONAL SERVICES	RDASH FT	363.00
09/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	CENTRAL SCHOOLS BUDGET	PRIVATE CONTRACTORS	EDLINGTON & MEX PFI CONTRACT	OTHER PROFESSIONAL SERVICES	DONCASTER SCHOOL SOLUTIONS LIMITED	668,113.34
09/05/2025		CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	DREAMBANK LIMITED	452.48
09/05/2025	0006139127	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	DREAMBANK LIMITED	554.06
12/05/2025	0006140384	CORPORATE RESOURCES	ICT & DIGITAL	COMMUNICATIONS AND COMPUTING	TELEPHONY - FIXED	LANDLINE	DREAMBANK LIMITED	554.06
01/05/2025	0006123311	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	464.39
01/05/2025	0006126423	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	2,699.16
06/05/2025	0006132802	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	2,992.56
06/05/2025	0006132802	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	568.20
06/05/2025	0006132802	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	1,326.20
07/05/2025	0006133713	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	464.39
08/05/2025	0006136536	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	2,444.97
08/05/2025	0006136596	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	455.00
08/05/2025	0006136596	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	3,244.50
09/05/2025	0006139048	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	663.10
13/05/2025	0006143398	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	1,326.20
16/05/2025	0006151079	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	306.00
16/05/2025	0006151079	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	1,326.20
21/05/2025	0006155701	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	AKW MEDI - CARE LTD	464.39
22/05/2025	0006160391	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	2,163.00
27/05/2025	0006163452	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	2,493.80
27/05/2025	0006163452	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	378.80
30/05/2025	0006167588	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	546.00
30/05/2025	0006167588	PLACE	FLEETTRANSPORT&PBM	INVENTORIES	BALANCE SHEET GENERAL FUND	INVENTORY MANAGEMENT CONTROL	AKW MEDI - CARE LTD	2,163.00
21/05/2025	0006156360	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	GB SPORT & LEISURE	1,120.00
21/05/2025	0006156360	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	PLAY EQUIPMENT TEAM	GENERAL MATERIALS	GB SPORT & LEISURE	263.00
27/05/2025		PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	GB SPORT & LEISURE	251.92
12/05/2025	0006140503	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		HIGHFIELDS COMMUNITY CENTRE	400.00
14/05/2025	0006144800	CORPORATE RESOURCES	LEGAL SERVICES	SERVICES	CONTRACTS PROP& TRANSFORMATION		YORKSHIRE WATER PLC	1,039.00
21/05/2025		PLACE	HIGHWAYS	BUILDING REPAIRS/MAINTENANCE	DIRECT LABOUR OVERHEAD HIGHWAY		YORKSHIRE WATER PLC	2,098.94
21/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	WATER SERVICES	13 GOODWOOD GARDENS CANTLEY		YORKSHIRE WATER PLC	787.17
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		WARMSWORTH COMMUNITY PRE SCHOOL	1,599.00
14/05/2025		CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		WARMSWORTH COMMUNITY PRE SCHOOL	3,953.13
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		WARMSWORTH COMMUNITY PRE SCHOOL	13,806.68
14/05/2025		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		WARMSWORTH COMMUNITY PRE SCHOOL	1,582.42
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	624.85
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	370.41
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	604.74
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	436.96
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	501.86
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	1,254.08
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	1,730.51
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	2,069.03
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	2,179.44
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	1,626.02
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	292.75
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	416.19
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	519.93
21/05/2025		CHIEF EXECUTIVE	SUSTAINABILITY	ENERGY COSTS	UTILITY BILLS IN QUERY		CORONA ENERGY RETAIL 4 LIMITED	436.47
01/05/2025		ADULTS, WELLBEING AND CULTURE	DIRECTORATE MANAGEMENT	INDIRECT EMPLOYEE EXPENSES	SD INTEGRATIONS & PARTNERSHIPS	OTHER PROFESSION CONTRACTOR	IN CONTROL PARTNERSHIPS	2,500.00
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	15,206.13
07/05/2025		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	-15,206.13
07/05/2025 07/05/2025		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	SUPPORTED LIVING LD SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED PARTNERS FOUNDATION LIMITED	2,811.15 12.394.98
07/05/2025	0000193930	ADOLIS, WELLDEING AND CULTURE	I OTONE OF HONS	I HIVATE CONTRACTORS	SOLI ONIED LIVING LD	OTHER PROFESSIONAL SERVICES	FARMENS FOUNDATION LIPITED	12,394.98

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
07/05/2025	0006133937	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	580.24
07/05/2025	0006133938	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	SUPPORTED LIVING LD	OTHER PROFESSIONAL SERVICES	PARTNERS FOUNDATION LIMITED	1,637.44
07/05/2025	0006133234	CORPORATE RESOURCES	ICT & DIGITAL	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	21,418.42
14/05/2025	0006144968	CORPORATE RESOURCES	ICT & DIGITAL	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	295.00
16/05/2025	0006151171	CORPORATE RESOURCES	ICT & DIGITAL	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	-474.18
16/05/2025	0006151172	CORPORATE RESOURCES	ICT & DIGITAL	GENERAL OFFICE EXPENSES	MFD RECHARGE	PHOTOCOPY&PRINTING-GENERAL	RICOH UK LTD	-474.20
01/05/2025	0006091800	PLACE	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	ENV ENFORCEMENT (AREAS)	WORKS IN DEFAULT	WCG ENVIRONMENTAL LTD	1,950.00
01/05/2025	0006110198	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES	WCG ENVIRONMENTAL LTD	9,791.61
29/05/2025	0006165265	ADULTS, WELLBEING AND CULTURE	DOMESTIC & SEXUAL ABUSE	INDIRECT EMPLOYEE EXPENSES	DOMESTIC ABUSE CASEWORKERS		SAFELIVES	2,450.00
12/05/2025	0006143220	PLACE	STRATEGIC HOUSING	OTHER LAND & BUILDINGS	BALANCE SHEET HRA	C/V ADD - DEMOLITION COSTS	ESTRADA ECOLOGY LIMITED	1,000.00
15/05/2025	0006148012	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		SANHAM AGRICULTURAL PLANNING LTD	450.00
16/05/2025	0006151174	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT	PROFESSIONAL EXPERTS	SANHAM AGRICULTURAL PLANNING LTD	460.00
14/05/2025	0006145547	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	527.47
14/05/2025	0006145547	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
14/05/2025	0006145547	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
01/05/2025	0006117085	CHIEF EXECUTIVE	THRIVE	SERVICES	INNOVATION FUND		BALBY CARPET CENTRE LTD	266.67
01/05/2025	0006121835	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	900.00
01/05/2025	0006121836	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	450.00
01/05/2025	0006121837	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	1,200.00
01/05/2025	0006126104	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	300.00
	0006126105	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	300.00
01/05/2025	0006126107	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	900.00
	0006126108	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	700.00
01/05/2025	0006126488	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	300.00
	0006126490	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	900.00
	0006126603	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	300.00
	0006126604	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	300.00
	0006126606	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	300.00
	0006134021	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	450.00
	0006134022	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	750.00
	0006134024	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	450.00
	0006134025	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	1,200.00
	0006160288	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	600.00
	0006160293	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	450.00
	0006160294	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	PRIVATE CONTRACTORS	REGIONAL ADDOPTION AGENCY -ASF		CHRYSALIS ASSOCIATES LTD	450.00
	0006151246	CHIEF EXECUTIVE	THRIVE	SERVICES	DLUHC-HOMES FOR UKRAINE SCHEME	BEOLD SUFFLY	FRESH SALES & LETTINGS LTD	735.00
	0006141799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	-4,084.37
	0006141820	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	NURSING - MH	NURSING	THE ROYAL CARE HOME	-4,662.75
	0006142049	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142079 0006142118	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MH RESIDENTIAL - SOUTH	RESIDENTIAL RESIDENTIAL	THE ROYAL CARE HOME THE ROYAL CARE HOME	3,363.60 3,363.60
	0006142118	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142148	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142170	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363,60
	0006142218	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	NURSING - CENTRAL	NURSING	THE ROYAL CARE HOME	3,379.56
	0006142291	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142343	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142469	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142485	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142486	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	THE ROYAL CARE HOME	3,730.20
	0006142494	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363,60
	0006142501	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142536	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	3,363.60
	0006142561	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142594	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142600	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	THE ROYAL CARE HOME	3,379.56
	0006142609	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142647	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
	0006142671	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	THE ROYAL CARE HOME	3,730.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	NURSING (SHORT STAY)	THE ROYAL CARE HOME	3,379.56
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142813	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	THE ROYAL CARE HOME	3,730.20
12/05/2025 0006142831	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	THE ROYAL CARE HOME	3,379.56
12/05/2025 0006142865	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	3,363.60
12/05/2025 0006142896	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	THE ROYAL CARE HOME	6,759.12
12/05/2025 0006142899	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	THE ROYAL CARE HOME	6,246,69
12/05/2025 0006142952	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	THE ROYAL CARE HOME	3,730.20
12/05/2025 0006142976	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - EAST	NURSING	THE ROYAL CARE HOME	3,730.20
12/05/2025 0006143020	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE ROYAL CARE HOME	3,363.60
12/05/2025 0006143102	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	THE ROYAL CARE HOME	3,730.20
12/05/2025 0006143133	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	NURSING - SOUTH	NURSING	THE ROYAL CARE HOME	4,386.84
12/05/2025 0006141810	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE GROVE	-4.470.17
14/05/2025 0006145568	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145568	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
02/05/2025 0006128602	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	713.07
12/05/2025 0006140874	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	713.07
19/05/2025 0006154009	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	713.07
23/05/2025 0006161615	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	713.07
09/05/2025 0006139634	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	OTHER ESTABLISHMENTS	PUPILS EDUCATED OUT OF AREA (I	EDUCATION	THE HESLEY GROUP	7,002.53
12/05/2025 0006141897	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	THE HESLEY GROUP	3,363.60
12/05/2025 0006142039	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	THE HESLEY GROUP	3,363.60
07/05/2025 0006133645	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	RAYCOOL REFRIGERATION LTD	536.00
19/05/2025 0006152829	PLACE	PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		ADAMS INTEGRA LTD	2,600.00
23/05/2025 0006161000	PLACE	REGULATION & ENFORCEMENT	BUILDING REPAIRS/MAINTENANCE	SCARBOROUGH HOUSE CAR PARK	GENERAL REPAIRS & MAINT	SAS-LINING SERVICES LTD	367.29
23/05/2025 0006161000	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	390.25
23/05/2025 0006161000	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	GROUNDS MAINTENANCE COSTS	MUSEUMS - CUSWORTH HALL	ADDITIONAL GROUNDS MAINT	SAS-LINING SERVICES LTD	465.67
23/05/2025 0006161000	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	728.03
23/05/2025 0006161000	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	MINOR TRAFFIC MANAGEMENT SERVS	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	832.97
23/05/2025 0006161000	PLACE	MAJOR PROJECT & INFRASTRUCTURE	ASSETS UNDER CONSTRUCTION	BALANCE SHEET GENERAL FUND	C/V ADD - NEW CONSTRUCTION	SAS-LINING SERVICES LTD	901.84
23/05/2025 0006161000	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	914.96
23/05/2025 0006161000	PLACE	HIGHWAYS	PRIVATE CONTRACTORS	MAINTENANCE-LINING	OTHER PROFESSIONAL SERVICES	SAS-LINING SERVICES LTD	5,594.71
23/05/2025 0006161000	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP ENHANCE	SAS-LINING SERVICES LTD	7,677.15
23/05/2025 0006161000	PLACE	WASTE & HIGHWAYS INFRASTRUCTUR	INFRASTRUCTURE	BALANCE SHEET GENERAL FUND	C/V ADD - SUBSEQ EXP REPLACE	SAS-LINING SERVICES LTD	9,100.42
12/05/2025 0006141857	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	-6,491.17
12/05/2025 0006141877	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	-2,883.09
12/05/2025 0006141881	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006141894	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006141903	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006141929	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006141932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006141978	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	AMPHION VIEW	3,363.60 3.363.60
12/05/2025 0006141990	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	AMPHION VIEW	.,
12/05/2025 0006142022	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006142086 12/05/2025 0006142098	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - CENTRAL	RESIDENTIAL	AMPHION VIEW AMPHION VIEW	3,363.60 3,363.60
12/05/2025 0006142098	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - EAST	RESIDENTIAL RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006142131	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006142691	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	6,607.07
12/05/2025 0000142031	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	6,486.94
12/05/2025 0000142702	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006142837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - SOUTH	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	3,363.60
12/05/2025 0006142993	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	AMPHION VIEW	3,363,60
12/05/2025 0006143021	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	3,363.60
12/05/2025 0006143033	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	AMPHION VIEW	3,363,60
12/05/2025 0006143033	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	AMPHION VIEW	3,078.00
12/05/2025 0000143035	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	AMPHION VIEW	3,363.60
12/05/2025 0006143164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - EAST	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	3,363.60
12/05/2025 0006143174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - CENTRAL	RESIDENTIAL (SHORT STAY)	AMPHION VIEW	3,363.60
12/05/2025 0006143203	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - EAST	RESIDENTIAL	AMPHION VIEW	7,207.71
12/05/2025 0006142425	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	6,405.16
12/05/2025 0006141940	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	7,170.96
12/05/2025 0006142047	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	3,363.60

Date Transactio	on Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006142810	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	10,980.00
14/05/2025 0006145578		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		CAVENDISH HOUSE PRIVATE DAY NURSERY	4,797.00
14/05/2025 0006145578		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		CAVENDISH HOUSE PRIVATE DAY NURSERY	1,937.81
14/05/2025 0006145578	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		CAVENDISH HOUSE PRIVATE DAY NURSERY	4,747.27
14/05/2025 0006145578		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CAVENDISH HOUSE PRIVATE DAY NURSERY	9,938.66
02/05/2025 0006128100		HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH		CARWYN SHEAVILLS	4,500.00
21/05/2025 0006156346	CHIEF EXECUTIVE	BUSINESS DONCASTER	EQUIPMENT/FURNITURE/MATERIALS	TOURIST INFORMATION CENTRE	GENERAL MATERIALS	ELGATE PRODUCTS LTD	417.20
01/05/2025 0006126137		PROPERTY SERVICES	RENTS	THE MARTINWELLS CENTRE		DONCASTER FUNDCO 2 LTD	42,758.69
12/05/2025 0006140492		PROPERTY SERVICES	RENTS	THE MARTINWELLS CENTRE		DONCASTER FUNDCO 2 LTD	42,758.69
15/05/2025 0006147962		PROPERTY SERVICES	ENERGY COSTS	THE MARTINWELLS CENTRE		DONCASTER FUNDCO 2 LTD	1,546.69
15/05/2025 0006147962	PLACE	PROPERTY SERVICES	ENERGY COSTS	THE MARTINWELLS CENTRE		DONCASTER FUNDCO 2 LTD	708.78
15/05/2025 0006147962	PLACE	PROPERTY SERVICES	WATER SERVICES	THE MARTINWELLS CENTRE		DONCASTER FUNDCO 2 LTD	339.03
14/05/2025 0006145599		INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	2,256.34
14/05/2025 0006145599	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025 0006145599	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	258.37
06/05/2025 0006132807		POLICY INSIGHT & INVESTMENT	SERVICES	DONCASTER FEASIBILITY FUND		JBA CONSULTING	11,449.00
13/05/2025 0006143269	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS		CAMPSALL VILLAGE HALL	275.00
09/05/2025 0006139135		PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	FORMER NCATI CAROLINA WAY		1ST SECURITY SOLUTIONS LTD	27,264.00
12/05/2025 0006140423		BUSINESS DONCASTER	SERVICES	EVENTS TEAM		1ST SECURITY SOLUTIONS LTD	958.50
12/05/2025 0006140427		BUSINESS DONCASTER	SERVICES	EVENTS TEAM		1ST SECURITY SOLUTIONS LTD	532.50
21/05/2025 0006156342		EQUITY AND INCLUSION	SERVICES	VISUAL IMPAIRMENT TEAM		POSITIVE EYE LTD	540.00
12/05/2025 0006142799		FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	KENNETH HOUSE	7,029.00
07/05/2025 0006133683		PLANNING	SERVICES	DEVELOPMENT MANAGEMENT		HAYMARKET MEDIA GROUP LTD	20,490.00
07/05/2025 0006133939		EDUCATION & SKILLS	COMMUNICATIONS AND COMPUTING	PARTICIPATION AND TRANSITION	SOFTWARE LICENCES/MAINTENANCE	COGNISOFT LTD	7,740.51
02/05/2025 0006129605		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
02/05/2025 0006129656		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
02/05/2025 0006129656		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
02/05/2025 0006129815		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
02/05/2025 0006129917		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
02/05/2025 0006129951		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
02/05/2025 0006129952		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
02/05/2025 0006129994		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	420.09
02/05/2025 0006129995		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	420.09
02/05/2025 0006130122		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
02/05/2025 0006130122		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
02/05/2025 0006130127		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
02/05/2025 0006130141		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
02/05/2025 0006130142		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
02/05/2025 0006130245		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
02/05/2025 0006130245		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
02/05/2025 0006130605		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	294.80
02/05/2025 0006130649		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
02/05/2025 0006130694		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
02/05/2025 0006130694		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
02/05/2025 0006130717		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
02/05/2025 0006130744		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	331.65
02/05/2025 0006130769		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	390.61
02/05/2025 0006130773		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
02/05/2025 0006130773		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
02/05/2025 0006130775		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
02/05/2025 0006130775		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
02/05/2025 0006130776		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
02/05/2025 0006130776		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
02/05/2025 0006130778		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
02/05/2025 0006130760		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
02/05/2025 0006130826		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
02/05/2025 0006130901		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	339.02
02/05/2025 0006130921		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	265.32
02/05/2025 0006130921		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
02/05/2025 0006131092		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
02/05/2025 0006131093		ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
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Date T	ransaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 00	Number	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	280.06
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
02/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	545.38
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	545.38
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
08/05/2025 00	06138479	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
08/05/2025 00	06138510	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	272.69
08/05/2025 00	06138521	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
08/05/2025 00	06138522	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
08/05/2025 00	06138579	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
08/05/2025 00	06138579	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
08/05/2025 00	06138589	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
08/05/2025 00 08/05/2025 00		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	309.54 361.13
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	390.61
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
08/05/2025 00	06138807	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
08/05/2025 00	06138809	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
08/05/2025 00	06138818	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
08/05/2025 00	06138843	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
08/05/2025 00	06138850	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	339.02
08/05/2025 00	06138854	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	265.32
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	280.06
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
08/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
22/05/2025 00 22/05/2025 00		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	324.28 257.95
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	302.17
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	287.43
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
22/05/2025 00	06159169	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
22/05/2025 00	06159169	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
22/05/2025 00		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 00	06159192	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 22/05/2025 0006159193	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159193	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159194	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	560.12
22/05/2025 0006159195	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159195	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159235	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159236	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	449.57
22/05/2025 0006159237	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159281	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	272.69
22/05/2025 0006159282	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	272.69
22/05/2025 0006159303	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159304	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159305	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159306	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159307	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159308	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159332 22/05/2025 0006159333	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	420.09 420.09
							420.09
22/05/2025 0006159334 22/05/2025 0006159335	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	420.09
22/05/2025 0006159333	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159404	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159405	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159405	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159406	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159406	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159414	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
22/05/2025 0006159415	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
22/05/2025 0006159429	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
22/05/2025 0006159430	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
22/05/2025 0006159431	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
22/05/2025 0006159432	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
22/05/2025 0006159433	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
22/05/2025 0006159434	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
22/05/2025 0006159453 22/05/2025 0006159485	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	250.58 427.46
22/05/2025 0006159485	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
22/05/2025 0006159486	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
22/05/2025 0006159486	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
22/05/2025 0006159487	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
22/05/2025 0006159487	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
22/05/2025 0006159596	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159597	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159707	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159708	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	294.80
22/05/2025 0006159709	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	280.06
22/05/2025 0006159736	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159737	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159738	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159765	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159765	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159766	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159766	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159767 22/05/2025 0006159767	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	361.13 361.13
22/05/2025 0006159767	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13 309.54
22/05/2025 0006159780	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159781	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006159794	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159795	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 22/05/2025 0006159796	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	339.02
22/05/2025 0006159750	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	390.61
22/05/2025 0006159816	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	390.61
22/05/2025 0006159817	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	390.61
22/05/2025 0006159825	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	265.32
22/05/2025 0006159826	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
22/05/2025 0006159827	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159827	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159829	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159829	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159833	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
22/05/2025 0006159833	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
22/05/2025 0006159834	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
22/05/2025 0006159834	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
22/05/2025 0006159835 22/05/2025 0006159835	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	257.95
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT		HOMECARE SOUTH	OTHER PROFESSIONAL SERVICES		257.95 464.31
22/05/2025 0006159836 22/05/2025 0006159836	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159838	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159838	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006159843	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
22/05/2025 0006159844	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	316.91
22/05/2025 0006159845	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159865	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159866	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159867	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159911	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159912	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159913	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
22/05/2025 0006159933	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	339.02
22/05/2025 0006159934 22/05/2025 0006159935	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	339.02 339.02
22/05/2025 0006159935	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	265.32
22/05/2025 0006159947	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	265.32
22/05/2025 0006159948	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	265.32
22/05/2025 0006160092	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
22/05/2025 0006160093	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
22/05/2025 0006160094	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
22/05/2025 0006160095	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006160095	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006160096	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006160096	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006160097	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006160097	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
22/05/2025 0006160119	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	280.06
22/05/2025 0006160120	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	280.06
22/05/2025 0006160121	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	250.58
22/05/2025 0006160134	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
22/05/2025 0006160134	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
22/05/2025 0006160135	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
22/05/2025 0006160135 22/05/2025 0006160136	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	412.72 412.72
22/05/2025 0006160136	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
22/05/2025 0006160136	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	-309.54
22/05/2025 0006160190	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	-309.54
29/05/2025 0006166352	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
29/05/2025 0006166412	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54

Date Transactio	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
29/05/2025 0006166434	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
29/05/2025 0006166434	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	515.90
29/05/2025 0006166451	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
29/05/2025 0006166451	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
29/05/2025 0006166496	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	449.57
29/05/2025 0006166557	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
29/05/2025 0006166558	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
29/05/2025 0006166642	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
29/05/2025 0006166642	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
29/05/2025 0006166647	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	265.32
29/05/2025 0006166656	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
29/05/2025 0006166657	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
29/05/2025 0006166699	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
29/05/2025 0006166699	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	427.46
29/05/2025 0006166938	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	280.06
29/05/2025 0006167004	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
29/05/2025 0006167004	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
29/05/2025 0006167019	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	309.54
29/05/2025 0006167040	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
29/05/2025 0006167050	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	390.61
29/05/2025 0006167053	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
29/05/2025 0006167054	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
29/05/2025 0006167054	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
29/05/2025 0006167056	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
29/05/2025 0006167056	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	257.95
29/05/2025 0006167057	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
29/05/2025 0006167057	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
29/05/2025 0006167061	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
29/05/2025 0006167076	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	361.13
29/05/2025 0006167112 29/05/2025 0006167137	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD CERA CARE OPERATIONS LTD	361.13 339.02
29/05/2025 000616713/	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	265.32
29/05/2025 0006167263	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	353.76
29/05/2025 0006167264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
29/05/2025 0006167264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	464.31
29/05/2025 0006167307	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	280.06
29/05/2025 0006167325	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
29/05/2025 0006167325	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	CERA CARE OPERATIONS LTD	412.72
15/05/2025 0006148101		PROPERTY SERVICES	SERVICES	86 TRAVIS GARDENS PRMISE 1432		3 COUNTIES ENERGY ASSESSMENTS LTD	450.00
15/05/2025 0006148102		PROPERTY SERVICES	SERVICES	KIRK SANDALL YC PREMISE 0977		3 COUNTIES ENERGY ASSESSMENTS LTD	350.00
15/05/2025 0006148103		PROPERTY SERVICES	SERVICES	84 TRAVIS GARDENS PRMISE 1431		3 COUNTIES ENERGY ASSESSMENTS LTD	350.00
01/05/2025 0006089059	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		GROVE BUILDING SOLUTIONS LTD	25,862.11
02/05/2025 0006128113	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		GROVE BUILDING SOLUTIONS LTD	15,738.24
02/05/2025 0006128166	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		GROVE BUILDING SOLUTIONS LTD	7,179.77
07/05/2025 0006133954	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		GROVE BUILDING SOLUTIONS LTD	7,179.77
29/05/2025 0006165424	ADULTS, WELLBEING AND CULTURE	SPECIALIST CARE	CAPITAL ADJUSTMENT ACCOUNT	BALANCE SHEET GENERAL FUND		GROVE BUILDING SOLUTIONS LTD	6,738.24
19/05/2025 0006152836	ADULTS, WELLBEING AND CULTURE	CULTURE & COMMERCIALISATION	EQUIPMENT/FURNITURE/MATERIALS	SHARED SERVICE - HERITAGE	GENERAL MATERIALS	KEY CRAFT	263.94
01/05/2025 0006121636	PLACE	TRADING SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	33,185.04
01/05/2025 0006121636	PLACE	TRADING SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	-33,185.04
01/05/2025 0006121636	PLACE	TRADING SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	32,795.04
01/05/2025 0006121636	PLACE	TRADING SERVICES	VEHICLES, PLANT AND EQUIPMENT	BALANCE SHEET GENERAL FUND	C/V ADD - VEHICLES ACQUISITION	FORD MOTOR COMPANY LTD	390.00
01/05/2025 0006126416		STRATEGIC HOUSING	INDIRECT EMPLOYEE EXPENSES	LOCAL INVESTMENT PLANNING		ENVICO LTD	460.00
02/05/2025 0006128633	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	807.60
12/05/2025 0006140904	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	807.60
19/05/2025 0006154040	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	807.60
23/05/2025 0006161646	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST	BEGIN ENTER	REDACTED PERSONAL DATA	807.60
12/05/2025 0006142427	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	IVY DENE	11,937.52
12/05/2025 0006142474	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	IVY DENE	3,363.60
12/05/2025 0006141884	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,363.60
12/05/2025 0006142264 12/05/2025 0006142266	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT RESIDENTIAL - CALDT	RESIDENTIAL RESIDENTIAL	ACTIVE CARE HOMES LTD ACTIVE CARE HOMES LTD	8,570.00 4,979.04
12/05/2025 0006142266	ADULTO, WELLDEING AND CULTURE	FUTURE UPTIONS	OTHER ESTABLISHMENTS	NESIDENTIAL - CALUT	RESIDENTIAL	ACTIVE CARE HUMES LID	4,979.04

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Number 12/05/2025 0006142312	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	ACTIVE CARE HOMES LTD	6.755.88
12/05/2025 0006142312	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,363.60
12/05/2025 0006142335	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ACTIVE CARE HOMES LTD	616.00
12/05/2025 0006142374	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ACTIVE CARE HOMES LTD	6,989.52
12/05/2025 0006142411	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,363.60
12/05/2025 0006142722	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ACTIVE CARE HOMES LTD	6,378.64
12/05/2025 0006142888	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ACTIVE CARE HOMES LTD	3,363.60
12/05/2025 0006141996	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	COMMUNITY PLACES	3,363.60
12/05/2025 0006142194	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	COMMUNITY PLACES	10,319.44
12/05/2025 0006142311	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	COMMUNITY PLACES	13,815.80
12/05/2025 0006142644	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	COMMUNITY PLACES	13,289.20
12/05/2025 0006143001	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	COMMUNITY PLACES	16,077.84
12/05/2025 0006143004 12/05/2025 0006143071	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT RESIDENTIAL - CALDT	RESIDENTIAL RESIDENTIAL	COMMUNITY PLACES COMMUNITY PLACES	6,919.48 16,150.04
14/05/2025 0006145604	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP	RESIDENTIAL	ST AIDAN'S DAY NURSERY	3,997.50
14/05/2025 0006145604	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		ST AIDAN'S DAY NURSERY	12,014.43
14/05/2025 0006145604	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST AIDAN'S DAY NURSERY	25.786.80
14/05/2025 0006145604	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		ST AIDAN'S DAY NURSERY	13,186.87
01/05/2025 0006126530	CORPORATE RESOURCES	FINANCIAL DEV & BUSINESS SUPP	EQUIPMENT/FURNITURE/MATERIALS	RAPID PRINT	GENERAL MATERIALS	ELLIOTT BAXTER & COMPANY LTD	417.60
01/05/2025 0006124702	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	DAY 6 PROVISION		ENHANCEMENTTRAINING	295.50
01/05/2025 0006124705	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	DAY 6 PROVISION		ENHANCEMENTTRAINING	1,182.00
01/05/2025 0006124706	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION		ENHANCEMENT TRAINING	295.50
01/05/2025 0006124707	CHILDREN, YOUNG PEOPLE&FAMILIES	EQUITY AND INCLUSION	SERVICES	SPECIALIST AP PROVISION		ENHANCEMENT TRAINING	1,083.50
12/05/2025 0006141802	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE RICHMOND	-44,414.75
12/05/2025 0006141802	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE RICHMOND	-3,394.29
12/05/2025 0006141827	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	-44,414.75
12/05/2025 0006141827	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	-6,449.14
12/05/2025 0006141869	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE RICHMOND	-5,490.25
12/05/2025 0006141869 12/05/2025 0006141889	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH RESIDENTIAL - SOUTH	RESIDENTIAL (SHORT STAY) RESIDENTIAL	THE RICHMOND THE RICHMOND	-492.86 3.363.60
12/05/2025 0006141889	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006141950	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006142031	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006142129	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	456.00
12/05/2025 0006142394	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006142394	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	512.00
12/05/2025 0006142459	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	13,975.43
12/05/2025 0006142532	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006142532	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	THE RICHMOND	300.00
12/05/2025 0006142635	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006142635	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE RICHMOND	300.00
12/05/2025 0006142669	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006142669	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	300.00
12/05/2025 0006142685	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006142685 12/05/2025 0006142698	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH RESI SHORT STAY - NORTH	RESIDENTIAL RESIDENTIAL-RESPITE	THE RICHMOND THE RICHMOND	300.00 1,561.67
12/05/2025 0006142698	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE RICHMOND	8,853.85
12/05/2025 0006142861	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE RICHMOND	877.43
12/05/2025 0006142881	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE RICHMOND	3,363.60
12/05/2025 0006142881	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE RICHMOND	332.00
12/05/2025 0006142907	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE RICHMOND	12,301.45
12/05/2025 0006142907	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE RICHMOND	1,125.00
12/05/2025 0006142932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006142948	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006143067	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,625.96
12/05/2025 0006143103	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,413.96
12/05/2025 0006143121	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006143121	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	300.00
12/05/2025 0006143141	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006143142	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	3,363.60
12/05/2025 0006143142	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	280.00

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
12/05/2025 0006143151	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESI SHORT STAY - NORTH	RESIDENTIAL (SHORT STAY)	THE RICHMOND	3,363.60
12/05/2025 0006143151	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL (SHORT STAT)	THE RICHMOND	47.778.35
12/05/2025 0006143204	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	THE RICHMOND	4,132,29
12/05/2025 0006143204	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL RESIDENTIAL - NORTH	RESIDENTIAL	THE RICHMOND	47,778.35
	ADULTS, WELLBEING AND CULTURE		OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS			THE RICHMOND	7,890.57
12/05/2025 0006143205 14/05/2025 0006145687	CHILDREN, YOUNG PEOPLE& FAMILIES	ADULT SOCIAL CARE-CARE&SUPPORT INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	RESIDENTIAL - NORTH NURSERY PYMT 2 YR OLD ADD SUPP	RESIDENTIAL	ST MARY'S DAY NURSERY	2,718.30
							,
14/05/2025 0006145687	CHILDREN, YOUNG PEOPLE & FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		ST MARY'S DAY NURSERY	6,433.53
14/05/2025 0006145687	CHILDREN, YOUNG PEOPLE& FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		ST MARY'S DAY NURSERY	12,202.25
14/05/2025 0006145687	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		ST MARY'S DAY NURSERY	19,408.14
27/05/2025 0006163289	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	PRE-SCHOOL EARLY INTERVENTION	05115011 0501100 0111117	ST MARY'S DAY NURSERY	800.00
23/05/2025 0006160998	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	GENERAL REPAIRS & MAINT	BENTLEY INDUSTRIAL DOORS LTD	365.00
23/05/2025 0006161267	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	HOLMESCARR CENTRE BUILDING	GENERAL REPAIRS & MAINT	BENTLEY INDUSTRIAL DOORS LTD	365.00
12/05/2025 0006142020	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESI SHORT STAY - CALDT	RESIDENTIAL-RESPITE	LADYCROFT	878.80
12/05/2025 0006142080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESI SHORT STAY - CALDT	RESIDENTIAL-RESPITE	LADYCROFT	1,932.56
01/05/2025 0006127969	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
16/05/2025 0006152458	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
30/05/2025 0006168750	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	426.00
02/05/2025 0006129604	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
02/05/2025 0006129767	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
02/05/2025 0006129937	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
02/05/2025 0006130072	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	633.82
02/05/2025 0006130082	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
02/05/2025 0006130084	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
02/05/2025 0006130260	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
02/05/2025 0006130305	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
02/05/2025 0006130307	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	280.06
02/05/2025 0006130308	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
02/05/2025 0006130310	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
02/05/2025 0006130311	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
02/05/2025 0006130314	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
02/05/2025 0006130315	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	508.53
02/05/2025 0006130323	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	415.08
02/05/2025 0006130335	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
02/05/2025 0006130494	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
02/05/2025 0006130519	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
02/05/2025 0006130539	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	280.06
02/05/2025 0006130550	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
02/05/2025 0006130601	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
02/05/2025 0006130640	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
02/05/2025 0006130697	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
02/05/2025 0006130792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	339.02
02/05/2025 0006130732	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
02/05/2025 0006130831	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
		FUTURE OPTIONS FUTURE OPTIONS					324.28 353.76
02/05/2025 0006131039 02/05/2025 0006131042	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD SKILLS SUPPORT LTD	589.60
							589.60 397.98
02/05/2025 0006131056	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	
02/05/2025 0006131152	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
02/05/2025 0006131215	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	309.54
02/05/2025 0006131216	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	280.06
02/05/2025 0006131219	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
02/05/2025 0006131238	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	250.58
02/05/2025 0006131239	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	825.44
02/05/2025 0006131241	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
02/05/2025 0006131242	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
02/05/2025 0006131243	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	339.02
02/05/2025 0006131244	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
02/05/2025 0006131245	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
08/05/2025 0006138397	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	368.50
08/05/2025 0006138467	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
08/05/2025 0006138516	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
08/05/2025 0006138562	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24

Date	nsaction umber	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
08/05/2025 000613	138659	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
08/05/2025 000613	138660	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
08/05/2025 00061	138662	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
08/05/2025 00061	138664	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
08/05/2025 000613	138665	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	449.57
08/05/2025 000613	138669	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
08/05/2025 000613	138676	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32 383.24
08/05/2025 00061: 08/05/2025 00061:		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD SKILLS SUPPORT LTD	383.24 353.76
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDI HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	339.02
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	589.60
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	515.90
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
08/05/2025 00061	138939	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	619.08
08/05/2025 00061	138940	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	589.60
08/05/2025 000613	138943	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	508.53
08/05/2025 000613	138944	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
08/05/2025 00061	138949	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	397.98
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	339.02
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	501.16
08/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD SKILLS SUPPORT LTD	-353.76 368.50
15/05/2025 000614 15/05/2025 000614		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
15/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
15/05/2025 00001		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
15/05/2025 000614	149942	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
15/05/2025 000614	149999	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
15/05/2025 00061	150000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
15/05/2025 00061	150001	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
15/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
15/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
15/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	456.94
15/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	533.00
15/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
15/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
15/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	427.46
15/05/2025 00061 15/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD SKILLS SUPPORT LTD	324.28 272.69
10/00/2020 00001	10020/ /	ADULTS, WELLBEING AND CULTURE	ADULI SUCIAL CANE-CANEGSUPPURI	FINALE CONTRACTORS	HOMEGARE - GENTRAL	OTTEN FROFESSIONAL SERVICES	JNILLO JUFFUNI LID	2/2.09

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006150314	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
15/05/2025 0006150314	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
15/05/2025 0006150353	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
15/05/2025 0006150331	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
15/05/2025 0006150459	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	339.02
15/05/2025 0006150502	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
15/05/2025 0006150602	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
15/05/2025 0006150780	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
15/05/2025 0006150787	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	589.60
15/05/2025 0006150803	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	397.98
15/05/2025 0006150888	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
15/05/2025 0006150979	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	619.08
15/05/2025 0006150980	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	589.60
15/05/2025 0006150991	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
15/05/2025 0006151000	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
15/05/2025 0006151020	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	678.04
15/05/2025 0006151038	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
15/05/2025 0006151039	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
15/05/2025 0006151040	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	339.02
15/05/2025 0006151045	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
15/05/2025 0006151046	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
22/05/2025 0006159036	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
22/05/2025 0006159037	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	270.33
22/05/2025 0006159134	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	368.50
22/05/2025 0006159213	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
22/05/2025 0006159295	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
22/05/2025 0006159376	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
22/05/2025 0006159387	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
22/05/2025 0006159388	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
22/05/2025 0006159495	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
22/05/2025 0006159501	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006159528	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006159530	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	280.06
22/05/2025 0006159531	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
22/05/2025 0006159532	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006159533	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
22/05/2025 0006159535	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
22/05/2025 0006159536	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	471.68
22/05/2025 0006159542	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006159627	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006159629 22/05/2025 0006159646	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD SKILLS SUPPORT LTD	353.76 442.20
22/05/2025 0006159646	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006159658	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDI HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
22/05/2025 0006159685	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
22/05/2025 0006159703	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
22/05/2025 0006159705	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
22/05/2025 0006159718	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006159772	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006159874	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006159950	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	653.57
22/05/2025 0006159961	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
22/05/2025 0006160049	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
22/05/2025 0006160054	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	589.60
22/05/2025 0006160061	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	515.90
22/05/2025 0006160124	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
22/05/2025 0006160157	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	619.08
22/05/2025 0006160158	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	589.60
22/05/2025 0006160161	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
22/05/2025 0006160175	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
22/05/2025 0006160178	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	515.90

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 22/05/2025 0006160180	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
22/05/2025 0006160181	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	397.98
22/05/2025 0006160183	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
22/05/2025 0006160184	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
29/05/2025 0006166317	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	272.69
29/05/2025 0006166318	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
29/05/2025 0006166405	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
29/05/2025 0006166470	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
29/05/2025 0006166549	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
29/05/2025 0006166617	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
29/05/2025 0006166627	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
29/05/2025 0006166628	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
29/05/2025 0006166709	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
29/05/2025 0006166713	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
29/05/2025 0006166745	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
29/05/2025 0006166747	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
29/05/2025 0006166748	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
29/05/2025 0006166749	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
29/05/2025 0006166750	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
29/05/2025 0006166752	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
29/05/2025 0006166759	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	479.05
29/05/2025 0006166782	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	368.50
29/05/2025 0006166870	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
29/05/2025 0006166888	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20 324.28
29/05/2025 0006166908 29/05/2025 0006166926	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD SKILLS SUPPORT LTD	324.28 294.80
29/05/2025 0006166936		ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	265.32
29/05/2025 0006166942	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
29/05/2025 0006166959	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	471.68
29/05/2025 0006167006	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
29/05/2025 0006167080	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	353.76
29/05/2025 0006167145	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	643.55
29/05/2025 0006167151	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	324.28
29/05/2025 0006167193	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	383.24
29/05/2025 0006167201	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	589.60
29/05/2025 0006167227	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	515.90
29/05/2025 0006167316	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
29/05/2025 0006167345	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	619.08
29/05/2025 0006167346	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	589.60
29/05/2025 0006167356	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
29/05/2025 0006167383	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	294.80
29/05/2025 0006167384	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	560.12
29/05/2025 0006167386	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	442.20
29/05/2025 0006167387	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
29/05/2025 0006167388	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	530.64
29/05/2025 0006167389	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	SKILLS SUPPORT LTD	412.72
02/05/2025 0006129425	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	534.76
12/05/2025 0006141574	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	534.76
19/05/2025 0006154528	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	534.76
23/05/2025 0006162251	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	534.76
12/05/2025 0006140320	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	NORTH BRIDGE	GENERAL REPAIRS & MAINT	BLENHEIM CLEANING SERVICES	1,975.00
16/05/2025 0006152604	PLACE PLACE	STRATEGIC HOUSING PROPERTY SERVICES	COUNCIL DWELLINGS	BALANCE SHEET HRA	C/V ADD - SUBSEQ EXP REPLACE	SECURITY SURVEILLANCE SYSTEMS LTD	11,057.00
20/05/2025 0006154921			EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	D B DRAINAGE	350.00
20/05/2025 0006154921 20/05/2025 0006154925	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D B DRAINAGE D B DRAINAGE	-350.00 275.00
20/05/2025 0006154925	PLACE PLACE	PROPERTY SERVICES PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS PBM CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	D B DRAINAGE	-275.00 -275.00
02/05/2025 0006154925	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH	PIATERIALS - DUILDING SERVICES	REDACTED PERSONAL DATA	-275.00 595.00
12/05/2025 0006128804	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	595.00
19/05/2025 0006141182	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	595.00
23/05/2025 0006161922	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	595.00
23/05/2025 0006161237	PLACE	REGULATION & ENFORCEMENT	INDIRECT EMPLOYEE EXPENSES	LICENSING - TAXI		INSTITUTE OF LICENSING LTD	646.00
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 29/05/2025 0006165393	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	ELM ROYD ENERGY LTD	2.300.00
01/05/2025 0006121592	PLACE	STREET SCENE	EQUIPMENT/FURNITURE/MATERIALS	STREET SCENE SERVICE SUPPORT	GENERAL MATERIALS	LANDSCAPE SUPPLY COMPANY	479.04
13/05/2025 0006143576	CORPORATE RESOURCES	ELECTORAL SERVICES	RENTS	BOROUGH ELECTIONS	SENERAL PROFITA	ST ALBAN'S CATHOLIC CHURCH	352.00
02/05/2025 0006129496	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-1,043.15
02/05/2025 0006129496	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	329.77
02/05/2025 0006129499	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-787.41
02/05/2025 0006129502	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-720.11
02/05/2025 0006129565	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129565	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129566	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129566	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129583	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129584	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129585	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	265.32
02/05/2025 0006129596	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006129597	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006129602 02/05/2025 0006129602	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72 412.72
							412.72 412.72
02/05/2025 0006129603 02/05/2025 0006129603	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72
02/05/2025 0006129603	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
02/05/2025 0006129613	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
02/05/2025 0006129648	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
02/05/2025 0006129648	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
02/05/2025 0006129649	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
02/05/2025 0006129649	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
02/05/2025 0006129650	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
02/05/2025 0006129650	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
02/05/2025 0006129666	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	375.87
02/05/2025 0006129667	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	375.87
02/05/2025 0006129668	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	375.87
02/05/2025 0006129669	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129669	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129670	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129670 02/05/2025 0006129707	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72 309.54
02/05/2025 0006129707	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129708	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129709	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	265.32
02/05/2025 0006129712	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129733	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129734	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129734	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129735	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129735	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129739	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006129740	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006129744	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129758	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	427.46
02/05/2025 0006129758	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	427.46
02/05/2025 0006129759	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129759	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129760	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129760	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129770	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129771 02/05/2025 0006129772	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72 412.72
02/05/2025 0006129772	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	361.13
02/05/2025 0006129789	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006129791	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006129797	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
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Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006129797	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129797	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129798	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129800	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129801	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129802	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	353.76
02/05/2025 0006129803	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	353.76
02/05/2025 0006129804	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	353.76
02/05/2025 0006129806	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006129807	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006129808	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006129812	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129813	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129814	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006129821	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
02/05/2025 0006129822	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
02/05/2025 0006129823	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
02/05/2025 0006129826	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006129827	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006129828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006129833	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129834	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129835	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006129854	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	383.24
02/05/2025 0006129877 02/05/2025 0006129878	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 464.31
02/05/2025 0006129879	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006129879	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	339.02
02/05/2025 0006129919	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	339.02
02/05/2025 0006129920	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	339.02
02/05/2025 0006129933	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	316.91
02/05/2025 0006129934	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	316.91
02/05/2025 0006129935	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	316.91
02/05/2025 0006129947	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65
02/05/2025 0006129998	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006129998	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006129999	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006129999	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130000	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130017	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130018	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130019	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	427.46
02/05/2025 0006130030	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130031	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130032	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130051 02/05/2025 0006130052	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72 412.72
02/05/2025 0006130052	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72
02/05/2025 0006130059	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006130059	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006130060	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006130087	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006130088	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006130089	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006130094	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
02/05/2025 0006130094	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130099	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130100	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006130101	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130101	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
02/05/2025 0006130172	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
02/05/2025 0006130173	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
02/05/2025 0006130173	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
02/05/2025 0006130174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
02/05/2025 0006130174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
02/05/2025 0006130194	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130195	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130196	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130262	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
02/05/2025 0006130263	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
02/05/2025 0006130264	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
02/05/2025 0006130277	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130277	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130278	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130278 02/05/2025 0006130279	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 464.31
							464.31 464.31
02/05/2025 0006130279 02/05/2025 0006130324	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	670.67
02/05/2025 0006130324	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
02/05/2025 0006130325	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
02/05/2025 0006130325	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
02/05/2025 0006130326	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
02/05/2025 0006130326	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
02/05/2025 0006130343	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130343	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130344	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130344	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130345	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130345	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130351	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130352	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130353	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130359 02/05/2025 0006130360	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	493.79 493.79
02/05/2025 0006130360	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	493.79
02/05/2025 0006130361	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	560.12
02/05/2025 0006130370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006130370	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	560.12
02/05/2025 0006130371	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006130372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	560.12
02/05/2025 0006130372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006130386	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130387	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130388	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130389	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130389	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130390	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130390	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130391	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130391	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130393	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130394	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54 309.54
02/05/2025 0006130395 02/05/2025 0006130396	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	309.54 361.13
02/05/2025 0006130396	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	361.13
02/05/2025 0006130397	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	383.24
02/05/2025 0006130398	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006130400	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006130401	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006130403	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130403	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130404	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130508	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	375.87
02/05/2025 0006130503	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
02/05/2025 0006130514	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	604.34
02/05/2025 0006130515	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
02/05/2025 0006130520	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130521	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130522	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130524	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130525	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130526	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130530	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130530	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130531	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130531	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130532	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130532	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130540	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130540	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130541	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130541	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130542	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130542	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130572	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130572 02/05/2025 0006130573	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 464.31
02/05/2025 0006130573	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130574	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130574	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130574	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130576	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130577	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006130579	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	368.50
02/05/2025 0006130580	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	368.50
02/05/2025 0006130581	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	368.50
02/05/2025 0006130582	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130583	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130584	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130623	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130623	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65
02/05/2025 0006130624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65
02/05/2025 0006130635	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130636	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130637	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006130671	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006130672 02/05/2025 0006130673	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	361.13 361.13
02/05/2025 0006130673	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	471.68
02/05/2025 0006130690	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68
02/05/2025 0006130691	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68
02/05/2025 0006130721	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130721	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130722	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130722	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130723	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130723	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006130724	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31

	ansaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025 0006	Number	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
02/05/2025 0006	6130765	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006	6130766	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006	6130767	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006	6130813	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	434.83
02/05/2025 0006	6130828	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68
02/05/2025 0006	6130829	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68
02/05/2025 0006	6130856	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	449.57
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	449.57
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	449.57
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	361.13 361.13
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	368.50
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
02/05/2025 0006	6130932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
02/05/2025 0006	6130932	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
02/05/2025 0006	6130933	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
02/05/2025 0006	6130933	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
02/05/2025 0006	6130934	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006	6130934	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	523.27 515.90
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0000		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	280.06
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	280.06
02/05/2025 0006	6131032	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	280.06
02/05/2025 0006	6131037	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006	6131038	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006	6131043	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
02/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006	6131048	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 02/05/2025 0006131049	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006131049	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006131050	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006131050	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006131072	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006131073	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
02/05/2025 0006131100	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006131101	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006131102	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
02/05/2025 0006131103	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	493.79
02/05/2025 0006131104	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	493.79
02/05/2025 0006131105	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006131105	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006131106	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006131106	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006131107	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
02/05/2025 0006131107 02/05/2025 0006131125	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	515.90 361.13
02/05/2025 0006131126 02/05/2025 0006131127	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	361.13 361.13
02/05/2025 000613112/	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	906.51
02/05/2025 0006131145	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	788.59
02/05/2025 0006131146	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	788.59
02/05/2025 0006131147	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	294.80
02/05/2025 0006131148	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	294.80
02/05/2025 0006131149	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	294.80
02/05/2025 0006131157	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65
02/05/2025 0006131159	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65
02/05/2025 0006131188	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	250.58
02/05/2025 0006131189	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	250.58
02/05/2025 0006131190	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	250.58
02/05/2025 0006131211	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	390.61
02/05/2025 0006131212	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	390.61
02/05/2025 0006131213	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	390.61
02/05/2025 0006131233 02/05/2025 0006131233	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	420.09 420.09
02/05/2025 0006131233	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
02/05/2025 0006131234	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
02/05/2025 0006131234	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
02/05/2025 0006131235	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
02/05/2025 0006131236	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006131236	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006131237	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006131237	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
02/05/2025 0006131247	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	486.42
02/05/2025 0006131248	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	486.42
02/05/2025 0006131249	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	486.42
08/05/2025 0006138427	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	646.08
08/05/2025 0006138428	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
08/05/2025 0006138428	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
08/05/2025 0006138572	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	383.61
08/05/2025 0006138572	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	329.77
08/05/2025 0006138627	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	397.98
08/05/2025 0006138771	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65 331.65
08/05/2025 0006138771 08/05/2025 0006138785	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	423.99
08/05/2025 0006138785	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	423.99 309.54
08/05/2025 0006138817	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	397.98
08/05/2025 0006138846	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	397.98
08/05/2025 0006138890	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65
08/05/2025 0006138893	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54

	saction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
08/05/2025 000613	mber	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	493.79
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	720.11
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
08/05/2025 000613		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614	49198	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614	49203	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	353.76
15/05/2025 000614	49203	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	353.76
15/05/2025 000614	49214	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614	49215	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614	49217	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	442.20
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	442.20
15/05/2025 000614	49227	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025 000614 15/05/2025 000614		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	257.95 412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
15/05/2025 000614	49323	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
15/05/2025 000614	49335	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	375.87
15/05/2025 000614	49336	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	375.87
15/05/2025 000614	49337	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614	49337	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614	49338	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 000614 15/05/2025 000614		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 257.95
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 000614	49456	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
15/05/2025 000614	49457	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
15/05/2025 000614	49463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 000614	49463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 000614		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 000614	49464	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	353.76
	0006149466	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	353.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
15/05/2025	0006149473	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025	0006149474	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025	0006149498	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
15/05/2025	0006149499	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
15/05/2025	0006149504	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025	0006149505	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025	0006149509	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025	0006149510	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	339.02
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	339.02
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	316.91
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	316.91
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	361.13 361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025	0006149715	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025	0006149716	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025	0006149764	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025	0006149765	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
	0006149851	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78 692.78
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025	0006149966	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025	0006149966	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025	0006150013	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
15/05/2025	0006150013	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
15/05/2025	0006150014	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
	0006150034	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE CARES SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13 493.79
		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	493.79 493.79
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	493.79 560.12
	0006150072	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	560.12
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
15/05/2025	0006150083	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 15/05/2025 0006150084	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 0006150084	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150085	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150086	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150086	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150088	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 0006150089	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 0006150090	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	383.24
15/05/2025 0006150091	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	383.24
15/05/2025 0006150092	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
15/05/2025 0006150093	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
15/05/2025 0006150096	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 0006150097	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 0006150118	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	294.80
15/05/2025 0006150207	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
15/05/2025 0006150208	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
15/05/2025 0006150212	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 0006150213	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 0006150216	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 0006150217	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 0006150220	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150220	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150221	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150221	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150227	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 0006150227	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 0006150228 15/05/2025 0006150228	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72 412.72
15/05/2025 0006150228	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31
15/05/2025 0006150278	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150279	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150279	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150280	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 0006150281	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025 0006150284	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	368.50
15/05/2025 0006150285	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	368.50
15/05/2025 0006150286	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150287	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150346	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 0006150347	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025 0006150375	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
15/05/2025 0006150376	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
15/05/2025 0006150388	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	456.94
15/05/2025 0006150389	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68
15/05/2025 0006150410	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150410	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150411	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	641.19
15/05/2025 0006150411	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	641.19 464.31
15/05/2025 0006150412 15/05/2025 0006150412	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 464.31
15/05/2025 0006150412	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150413	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025 0006150415	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025 0006150420	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
15/05/2025 0006150421	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
15/05/2025 0006150423	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
15/05/2025 0006150448	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
15/05/2025 0006150449	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
15/05/2025 0006150479	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	434.83
15/05/2025 0006150500	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68
15/05/2025 0006150501	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
	0006150528	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
15/05/2025	0006150568	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	449.57
15/05/2025	0006150569	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	449.57
15/05/2025	0006150593	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
15/05/2025	0006150594	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
15/05/2025	0006150600	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025	0006150601	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025	0006150612	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
15/05/2025	0006150612	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
	0006150668	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90 515.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	280.06
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	280.06
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
15/05/2025	0006150836	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
15/05/2025	0006150856	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025	0006150857	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
15/05/2025	0006150858	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
15/05/2025	0006150859	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	493.79
15/05/2025	0006150860	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
15/05/2025	0006150860	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	788.59
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	788.59
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	294.80
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	294.80
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	331.65 331.65
	0006150032	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	250.58
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	250.58
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	390.61
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	390.61
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
15/05/2025	0006151017	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025	0006151017	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025	0006151018	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
15/05/2025	0006151018	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31

Date	ansaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	486.42
15/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	486.42
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	316.91
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006	6159051	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006	6159060	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006	6159066	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006	6159069	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	545.38
22/05/2025 0006	6159074	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
22/05/2025 0006	6159082	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	442.20
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31 464.31
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
22/05/2025 0006	6159164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
22/05/2025 0006	6159173	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	375.87
22/05/2025 0006	6159174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006	6159174	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006	6159190	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72 412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	353.76
22/05/2025 0006	6159232	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
22/05/2025 0006	6159234	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006	6159242	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
22/05/2025 0006	6159243	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
22/05/2025 0006	6159246	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	339.02
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	316.91
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	361.13 412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
22/05/2025 0006	6159505	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
22/05/2025 0006	6159540	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 22/05/2025 0006159546	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006159546	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006159552	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
22/05/2025 0006159553	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	493.79
22/05/2025 0006159557	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	560.12
22/05/2025 0006159557	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
22/05/2025 0006159565	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006159568	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006159568	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006159570	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006159571	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	383.24
22/05/2025 0006159572	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
22/05/2025 0006159573	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006159644	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
22/05/2025 0006159647	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006159648	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006159650 22/05/2025 0006159650	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 464.31
							464.31
22/05/2025 0006159659 22/05/2025 0006159659	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72
22/05/2025 0006159689	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006159689	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006159690	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006159691	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	368.50
22/05/2025 0006159692	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006159718	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006159718	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006159726	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006159750	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
22/05/2025 0006159764	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	456.94
22/05/2025 0006159771	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	787.41
22/05/2025 0006159787	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
22/05/2025 0006159787	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
22/05/2025 0006159788	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 0006159788 22/05/2025 0006159790	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 257.95
22/05/2025 0006159790	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
22/05/2025 0006159/91	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
22/05/2025 0006159812	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006159873	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68
22/05/2025 0006159898	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
22/05/2025 0006159906	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006159915	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	449.57
22/05/2025 0006159919	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65
22/05/2025 0006159919	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65
22/05/2025 0006159920	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	265.32
22/05/2025 0006159920	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	265.32
22/05/2025 0006159946	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
22/05/2025 0006159953	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006159958	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
22/05/2025 0006159958	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
22/05/2025 0006159959	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006159959	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 0006159981	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
22/05/2025 0006159983 22/05/2025 0006160038	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	515.90 309.54
22/05/2025 0006160038	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	309.54 280.06
22/05/2025 0006160043	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31
22/05/2025 0006160048	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
22/05/2025 0006160056	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
22/05/2025 0006160056	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
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Date	nsaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
22/05/2025 00061	160109	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
22/05/2025 00061	160109	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
22/05/2025 00061	160116	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
22/05/2025 00061	160122	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	788.59
22/05/2025 00061	160123	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	294.80
22/05/2025 00061	160128	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	331.65
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	250.58
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	390.61
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31 486.42
22/05/2025 00061 22/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CALDI HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	-329.77
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-329.77
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-329.77
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-329.77
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-423.99
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-309.54
22/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-464.31
29/05/2025 00061	166315	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	-787.41
29/05/2025 00061	166319	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	427.46
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	397.98
29/05/2025 00061	166326	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	397.98
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	434.83
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061 29/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 530.64
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061	166369	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061	166369	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061	166379	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 00061	166380	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	442.20
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
29/05/2025 00061 29/05/2025 00061		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72 412.72
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	375.87
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 00061	166462	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 00061	166462	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 00061	100486	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13

Date Transaction	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
Number 29/05/2025 0006166491	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006166491	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006166492	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	353.76
29/05/2025 0006166493	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
29/05/2025 0006166495	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006166499	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
29/05/2025 0006166500	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
29/05/2025 0006166504	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006166517	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006166538	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	339.02
29/05/2025 0006166547	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	316.91
29/05/2025 0006166576	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006166589	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
29/05/2025 0006166607	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006166610	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
29/05/2025 0006166630	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
29/05/2025 0006166635	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006166677	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
29/05/2025 0006166677	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	692.78
29/05/2025 0006166682	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006166711	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
29/05/2025 0006166721 29/05/2025 0006166721	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	464.31 464.31
29/05/2025 0006166721	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
29/05/2025 0006166762	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	670.67
29/05/2025 0006166793	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006166793	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006166804	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
29/05/2025 0006166805	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	493.79
29/05/2025 0006166809	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	560.12
29/05/2025 0006166809	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
29/05/2025 0006166814	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006166816	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006166816	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006166818	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006166819	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	383.24
29/05/2025 0006166820	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
29/05/2025 0006166821	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006166886	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	589.60
29/05/2025 0006166889	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006166890 29/05/2025 0006166900	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54 412.72
29/05/2025 0006166900	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	412.72
29/05/2025 0006166900	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006166927	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006166928	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006166929	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	368.50
29/05/2025 0006166930	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006166951	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006166951	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006166957	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006166993	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
29/05/2025 0006167003	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	456.94
29/05/2025 0006167022	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	641.19
29/05/2025 0006167022	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	641.19
29/05/2025 0006167023	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006167023	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006167025	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	257.95
29/05/2025 0006167039	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	567.49
29/05/2025 0006167048	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
29/05/2025 0006167079	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	471.68

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29/05/2025 0006167103	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
29/05/2025 0006167109	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006167113	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	449.57
29/05/2025 0006167123	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	397.98
29/05/2025 0006167123	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	397.98
29/05/2025 0006167124	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006167124	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006167143	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
29/05/2025 0006167146	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006167148	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
29/05/2025 0006167148	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	722.26
29/05/2025 0006167149	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006167149	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006167159	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	523.27
29/05/2025 0006167160	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
29/05/2025 0006167188	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	309.54
29/05/2025 0006167189	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	280.06
29/05/2025 0006167192	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - EAST	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006167208	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
29/05/2025 0006167208	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
29/05/2025 0006167255	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
29/05/2025 0006167274	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	412.72
29/05/2025 0006167275	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	493.79
29/05/2025 0006167292	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
29/05/2025 0006167292	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	515.90
29/05/2025 0006167305	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	361.13
29/05/2025 0006167308 29/05/2025 0006167309	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	788.59
	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	294.80
29/05/2025 0006167322 29/05/2025 0006167335	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE DANUM HOMECARE	331.65 250.58
29/05/2025 0006167333	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	390.61
29/05/2025 0006167380	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
29/05/2025 0006167380	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	420.09
29/05/2025 0006167381	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006167381	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	464.31
29/05/2025 0006167391	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - CALDT	OTHER PROFESSIONAL SERVICES	DANUM HOMECARE	486.42
02/05/2025 0006129225	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	418.50
12/05/2025 0006141739	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	418.50
19/05/2025 0006154279	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	418.50
23/05/2025 0006162412	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	418.50
02/05/2025 0006129080	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	967.92
12/05/2025 0006141246	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	967.92
19/05/2025 0006154600	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	967.92
23/05/2025 0006162139	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	967.92
07/05/2025 0006133738	PLACE	MAJOR PROJECT & INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	AUTOMATIC COUNTERS - NEW SITES	EQUIPMENT-GENERAL	Q-FREE (BRISTOL) UK LIMITED	1,810.00
07/05/2025 0006133840	PLACE	MAJOR PROJECT & INFRASTRUCTURE	EQUIPMENT/FURNITURE/MATERIALS	AUTOMATIC COUNTERS - NEW SITES		Q-FREE (BRISTOL) UK LIMITED	6,027.00
14/05/2025 0006145612	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		LITTLE EINSTEINS DAY NURSERY LTD	8,291.17
14/05/2025 0006145612	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		LITTLE EINSTEINS DAY NURSERY LTD	4,747.27
14/05/2025 0006145612	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		LITTLE EINSTEINS DAY NURSERY LTD	5,813.43
14/05/2025 0006145612	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		LITTLE EINSTEINS DAY NURSERY LTD	1,039.35
12/05/2025 0006142521	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - SOUTH	RESIDENTIAL	ACTIVE CARE HOMES	7,425.56
12/05/2025 0006142689	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	ACTIVE CARE HOMES	3,113.96
12/05/2025 0006142721	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	ACTIVE CARE HOMES	11,552.00
01/05/2025 0006126127	CHIEF EXECUTIVE	HUMAN RESOURCES	PRIVATE CONTRACTORS	OCCUPATIONAL HEALTH		KERRY FRETWELL	2,660.00
30/05/2025 0006167530 12/05/2025 0006142801	CHIEF EXECUTIVE ADULTS, WELLBEING AND CULTURE	HUMAN RESOURCES FUTURE OPTIONS	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	OCCUPATIONAL HEALTH RESIDENTIAL - CALDT	RESIDENTIAL	KERRY FRETWELL MARKHAM HOUSE	2,660.00 9.716.32
09/05/2025 0006142801	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	SPM RECHARGEABLE WORKS	PLANNED REPAIRS & MAINT	HIGHWIRE TESTING SERVICES LTD	2,400.00
14/05/2025 0006139138	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM	I LANIEU REPAIRS & MAINT	REDACTED PERSONAL DATA	2,400.00 387.56
02/05/2025 0006145614	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	549.20
12/05/2025 0006129293	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	549.20
19/05/2025 0006154121	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	549.20
							5-10120

Date Transaction	n Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
23/05/2025 0006161837	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - EAST		REDACTED PERSONAL DATA	549.20
14/05/2025 0006145725	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	799.50
14/05/2025 0006145725	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	4,650.75
14/05/2025 0006145725	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	3,164.85
14/05/2025 0006145725	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	4,727.58
14/05/2025 0006145548	CHILDREN.YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,582,42
14/05/2025 0006145548	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	3,760.57
14/05/2025 0006145548	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,550.25
01/05/2025 0006124522	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	5,043,35
01/05/2025 0006124524	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	6,996,72
21/05/2025 0006155697	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	6,996.72
21/05/2025 0006155698	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	5,043.35
21/05/2025 0006155699	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	24,354.62
23/05/2025 0006160999	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	TARGET HOUSING	24,354.62
02/05/2025 0006128608	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	312.00
12/05/2025 0006140880	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	312.00
19/05/2025 0006154015	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	312.00
23/05/2025 0006161621	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	312.00
01/05/2025 0006100353	PLACE	REGULATION & ENFORCEMENT	EQUIPMENT/FURNITURE/MATERIALS	GAS CONTROL - VARIOUS SITES/GE	EQUIPMENT-GENERAL	SOCOTEC UK LIMITED	555.00
01/05/2025 0006118802	PLACE	PROPERTY SERVICES	BUILDING REPAIRS/MAINTENANCE	RECHARGEABLE WORKS	GENERAL REPAIRS & MAINT	SOCOTEC UK LIMITED	340.00
02/05/2025 0006128926	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	391.38
12/05/2025 0006141309	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	391.38
19/05/2025 0006153897	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	391.38
23/05/2025 0006162003	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	391.38
02/05/2025 0006128991	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,894.00
12/05/2025 0006141266	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,894.00
19/05/2025 0006153962	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,894.00
23/05/2025 0006161676	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - NORTH		REDACTED PERSONAL DATA	1,894.00
01/05/2025 0006126167	ADULTS, WELLBEING AND CULTURE	COMMISSIONING	PRIVATE CONTRACTORS	SUPP.PEOPLE-NON-CHARGEABLE	OTHER PROFESSIONAL SERVICES	CHANGING LIVES	78,527.69
06/05/2025 0006132803	PLACE	SAFER COMMUNITIES	VOLUNTARY ASSOCIATIONS	COMMUNITY SAFETY MANAGEMENT		CHANGING LIVES	8,333.33
22/05/2025 0006160314	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	OTHER AGENCIES	REGIONAL ADOPTION AGENCY		ADOPTION FOCUS	1,758.25
22/05/2025 0006160315	CHILDREN, YOUNG PEOPLE&FAMILIES	REGIONALISATION OF ADOPTION	OTHER AGENCIES	REGIONAL ADOPTION AGENCY		ADOPTION FOCUS	1,392.56
02/05/2025 0006128989	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	274.10
12/05/2025 0006141264	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	274.10
19/05/2025 0006153960	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	274.10
23/05/2025 0006161674	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	274.10
14/05/2025 0006145616	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		CLEVER CLOGS DAY NURSERY LTD	11,281.72
14/05/2025 0006145616	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		CLEVER CLOGS DAY NURSERY LTD	2,109.90
14/05/2025 0006145616	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		CLEVER CLOGS DAY NURSERY LTD	1,937.81
14/05/2025 0006145616	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		CLEVER CLOGS DAY NURSERY LTD	2,798.25
09/05/2025 0006139794	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	FUTURE19	7,623.77
09/05/2025 0006139795	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	FUTURE19	7,623.77
09/05/2025 0006139796	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	FUTURE19	7,623.77
09/05/2025 0006139797	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	CIC-TRANSITION TO INDEPENDENCE	CHILD RESIDENTIAL PLACEMENT	FUTURE19	7,623.77
09/05/2025 0006139798	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	UNACCOMP. ASYLUM SEEK CHILDREN	CHILD RESIDENTIAL PLACEMENT	FUTURE19	5,082.51
09/05/2025 0006139816	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	FUTURE19	312.85
09/05/2025 0006139817	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	SCHOOLCHILDREN AND STUDENTS	CIC-TRANSITION TO INDEPENDENCE	LEAVING CARE ALLOWANCES	FUTURE19	250.28
09/05/2025 0006139819	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	UASC POST-18	CHILD RESIDENTIAL PLACEMENT	FUTURE19	7,623.77
09/05/2025 0006139820	CHILDREN, YOUNG PEOPLE&FAMILIES	RESIDENTIAL& INSPIRING FUTURES	OTHER ESTABLISHMENTS	18+ SERVICE	CHILD RESIDENTIAL PLACEMENT	FUTURE19	7,623.77
02/05/2025 0006128612	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,708.68
12/05/2025 0006140884	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,708.68
19/05/2025 0006154019	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,708.68
23/05/2025 0006161625	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,708.68
02/05/2025 0006129554	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	501.16
02/05/2025 0006129554	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	501.16
02/05/2025 0006129555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	515.90
02/05/2025 0006129555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	515.90
02/05/2025 0006129573	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
02/05/2025 0006129598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
02/05/2025 0006129598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
02/05/2025 0006129599	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
02/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
02/05/2025	0006129924	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
02/05/2025	0006129958	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	567.49
02/05/2025	0006129959	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	567.49
02/05/2025	0006129964	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
02/05/2025	0006129965	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
02/05/2025	0006129986	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	383.24
02/05/2025	0006129986	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	383.24
02/05/2025	0006129987	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	397.98
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	397.98
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	339.02
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	339.02
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	456.94
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	456.94
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
	0006130363 0006130381	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - NORTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD TLC HOMECARE LTD	361.13 361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
	0006130302	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	449.57
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
02/05/2025	0006130552	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	427.46
02/05/2025	0006130553	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	405.35
02/05/2025	0006130666	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
02/05/2025	0006130666	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
	0006130761	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13 361.13
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD TLC HOMECARE LTD	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
02/05/2025	0006130942	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
02/05/2025	0006130943	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
02/05/2025	0006130975	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
02/05/2025	0006130976	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
02/05/2025	0006130981	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
	0006130982	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD TLC HOMECARE LTD	412.72 412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
	0006131164	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	309.54
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	309.54
02/05/2025	0006131194	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83

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Number 02/05/2025 0006131195	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
02/05/2025 0006131195	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	272.69
02/05/2025 0006131197	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	272.69
02/05/2025 0006131197	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	272.69
02/05/2025 0006131198	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	272.69
08/05/2025 0006138372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	508.53
08/05/2025 0006138372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	508.53
08/05/2025 0006138387	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
08/05/2025 0006138395	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
08/05/2025 0006138395	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
08/05/2025 0006138472	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
08/05/2025 0006138512	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
08/05/2025 0006138523	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	567.49
08/05/2025 0006138530	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
08/05/2025 0006138542	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	250.58
08/05/2025 0006138542	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	250.58
08/05/2025 0006138618	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	339.02
08/05/2025 0006138624	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	456.94
08/05/2025 0006138681	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
08/05/2025 0006138688	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
08/05/2025 0006138720	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
08/05/2025 0006138720	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
08/05/2025 0006138730	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
08/05/2025 0006138778	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
08/05/2025 0006138778	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
08/05/2025 0006138799	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
08/05/2025 0006138838	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
08/05/2025 0006138857	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
08/05/2025 0006138858	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
08/05/2025 0006138858	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
08/05/2025 0006138865	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
08/05/2025 0006138875	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
08/05/2025 0006138878	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
08/05/2025 0006138878	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
08/05/2025 0006138887 08/05/2025 0006138894	ADULTS, WELLBEING AND CULTURE ADULTS. WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD TLC HOMECARE LTD	412.72 412.72
							412.72 412.72
08/05/2025 0006138894 08/05/2025 0006138924	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD TLC HOMECARE LTD	464.31
08/05/2025 0006138926	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	309.54
08/05/2025 0006138929	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
15/05/2025 0006149192	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	515.90
15/05/2025 0006149192	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	515.90
15/05/2025 0006149237	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
15/05/2025 0006149267	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
15/05/2025 0006149267	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
15/05/2025 0006149343	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	265.32
15/05/2025 0006149419	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
15/05/2025 0006149583	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
15/05/2025 0006149608	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	567.49
15/05/2025 0006149630	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
15/05/2025 0006149926	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	339.02
15/05/2025 0006149934	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	456.94
15/05/2025 0006150068	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
15/05/2025 0006150081	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
15/05/2025 0006150186	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
15/05/2025 0006150186	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
15/05/2025 0006150234	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	353.76
15/05/2025 0006150372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
15/05/2025 0006150372	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
15/05/2025 0006150439	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
15/05/2025 0006150516	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13

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15/05/2025 0006150598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
15/05/2025 0006150598	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
15/05/2025 0006150599	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
15/05/2025 0006150641	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
15/05/2025 0006150694	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
15/05/2025 0006150705	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
15/05/2025 0006150705	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
15/05/2025 0006150770	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
15/05/2025 0006150792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
15/05/2025 0006150792	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
15/05/2025 0006150894	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
15/05/2025 0006150907	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	309.54
15/05/2025 0006150945	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
22/05/2025 0006159087	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	515.90
22/05/2025 0006159087	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	515.90
22/05/2025 0006159114	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
22/05/2025 0006159131	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
22/05/2025 0006159131	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
22/05/2025 0006159215	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
22/05/2025 0006159286	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
22/05/2025 0006159311	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	567.49
22/05/2025 0006159316	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
22/05/2025 0006159481	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	339.02
22/05/2025 0006159493	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	456.94
22/05/2025 0006159563	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
22/05/2025 0006159631	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
22/05/2025 0006159631	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
22/05/2025 0006159669	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
22/05/2025 0006159748	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
22/05/2025 0006159748	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
22/05/2025 0006159808	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
22/05/2025 0006159891	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
22/05/2025 0006159951	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	361.13
22/05/2025 0006159952	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
22/05/2025 0006159952	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
22/05/2025 0006159967	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	257.95
22/05/2025 0006160011	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
22/05/2025 0006160013	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
22/05/2025 0006160013	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
22/05/2025 0006160042	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	412.72
22/05/2025 0006160057	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	339.02
22/05/2025 0006160057	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	339.02
22/05/2025 0006160130	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	464.31
22/05/2025 0006160133	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	309.54
22/05/2025 0006160147	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	434.83
29/05/2025 0006166806	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	TLC HOMECARE LTD	368.50
14/05/2025 0006145572	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD ADD SUPP		REDACTED PERSONAL DATA	399.75
14/05/2025 0006145572	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	387.56
14/05/2025 0006145572	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	1,880.28
14/05/2025 0006145572	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
02/05/2025 0006128925	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	407.00
12/05/2025 0006141308	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	407.00
19/05/2025 0006153896	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	407.00
23/05/2025 0006162002	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	MATERIALS BLILLDING SERVICES	REDACTED PERSONAL DATA	407.00
07/05/2025 0006133931 07/05/2025 0006133931	PLACE PLACE	HIGHWAYS HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PLASTECH LTD PLASTECH LTD	1,264.00 434.96
07/05/2025 0006133931 15/05/2025 0006148007	PLACE PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS	MATERIALS - BUILDING SERVICES MATERIALS - BUILDING SERVICES	PLASTECH LTD PLASTECH LTD	434.96 365.32
21/05/2025 0006148007	PLACE	HIGHWAYS	EQUIPMENT/FURNITURE/MATERIALS EQUIPMENT/FURNITURE/MATERIALS	HIGHWAYS CONTRACTS HIGHWAYS CONTRACTS		PLASTECH LTD PLASTECH LTD	250.00
02/05/2025 0006155696	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH	MATERIALS - BUILDING SERVICES	REDACTED PERSONAL DATA	250.00 335.00
12/05/2025 0006125027	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	335.00
19/05/2025 0006141301	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	335.00
15/05/2020 0000130330	ASSETS, WEEDERING AND GOLIGHE	ABSE. SOSINE ONNE ONNEADON TOTAL	ASSE. SOSIAL SERVICES SELEVIS	S.E.S. MILENO GOOM		NEDITOTES I ENOUGHE DATA	555.50

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
22/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	-335.00
	0006161343	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - SOUTH		REDACTED PERSONAL DATA	870.00
	0006102504	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	268.00
	0006120344	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	268.00
	0006154341	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	268.00
	0006154541	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	268.00
	0006156239	PLACE	PROPERTY SERVICES	EQUIPMENT/FURNITURE/MATERIALS	PBM CONTRACTS	MATERIALS - BUILDING SERVICES	ADVECO LTD T/A AO SMITH	371.25
	0006127882	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CAO / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006152259	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006168609	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	SPECIAL GUARDIANSHIP ALLOWANCE	REDACTED PERSONAL DATA	350.00
	0006129560	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	368.50
	0006129570	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	361.13
	0006129571	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	427.46
02/05/2025	0006129719	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	282.66
02/05/2025	0006129720	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	464.31
02/05/2025	0006129721	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	464.31
02/05/2025	0006129722	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	464.31
02/05/2025	0006129909	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	423.99
02/05/2025	0006129909	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	423.99
02/05/2025	0006129911	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	445.89
02/05/2025	0006129911	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	445.88
02/05/2025	0006129912	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	464.31
02/05/2025	0006129912	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	464.31
02/05/2025	0006130119	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	296.12
	0006130187	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	316.91
	0006130188	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	280.06
	0006130270	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	349.96
	0006130272	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	383.24
	0006130445	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	471.10
	0006130446	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
	0006130447	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
	0006130448	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
	0006130462	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	423.99
	0006130463	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	493.79
	0006130464	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES 24/7 HOMECARE SERVICES	464.31 449.57
	0006130465 0006130555	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES 24/7 HOMECARE SERVICES	309.58
	0006130555	ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES 24/7 HOMECARE SERVICES	294.80
	0006130556	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES 24/7 HOMECARE SERVICES	316.91
	0006130337	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES 24/7 HOMECARE SERVICES	376.88
	0006130749	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
	0006130751	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
	0006130752	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
	0006130859	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	565.32
	0006130860	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	619.08
	0006130861	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	633.82
	0006130862	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	619.08
08/05/2025	0006138376	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	368.50
08/05/2025	0006138386	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
08/05/2025	0006138448	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	464.31
08/05/2025	0006138508	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	519.59
08/05/2025	0006138508	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	519.58
08/05/2025	0006138604	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	331.65
08/05/2025	0006138629	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	383.24
	0006138630	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	265.32
	0006138705	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
	0006138706	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	464.31
	0006138797	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
	0006138839	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	619.08
	0006149236	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - NORTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	434.83
15/05/2025	0006149364	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	302.17

Date	Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
15/05/2025		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	456.94
	0006149574	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	456.94
15/05/2025	0006149872	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	316.91
15/05/2025	0006149953	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	383.24
15/05/2025	0006150153	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	464.31
15/05/2025	0006150433	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	427.46
15/05/2025	0006150529	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	648.56
22/05/2025	0006159103	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	265.32
22/05/2025	0006159278	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	357.44
22/05/2025	0006159278	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	357.45
22/05/2025	0006159458	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	331.65
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	383.24
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	464.31
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	412.72
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	619.08
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	759.11
	0006166377	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	353.76
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - CENTRAL	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	442.20
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS	HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	324.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	PRIVATE CONTRACTORS	HOMECARE - MH	OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES	265.32
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT ADULT SOCIAL CARE-CARE&SUPPORT	PRIVATE CONTRACTORS PRIVATE CONTRACTORS	HOMECARE - SOUTH HOMECARE - SOUTH	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	24/7 HOMECARE SERVICES 24/7 HOMECARE SERVICES	464.31 412.72
								619.08
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT FUTURE OPTIONS	PRIVATE CONTRACTORS OTHER ESTABLISHMENTS	HOMECARE - SOUTH RESIDENTIAL - MH	OTHER PROFESSIONAL SERVICES RESIDENTIAL	24/7 HOMECARE SERVICES WESTFIELD MEWS CARE HOME	-5,499.71
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	-5,459.71 8,168.74
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	4,398.12
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	WESTFIELD MEWS CARE HOME	4,781.28
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT	RESIDENTIAL	REDACTED PERSONAL DATA	322.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	322.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	322.04
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	322.04
		CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PYMT 2 YR OLD WORK FAM		REDACTED PERSONAL DATA	1,937.81
14/05/2025	0006145607	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROV - 9 MTH-U2 YR OLD		REDACTED PERSONAL DATA	1,054.95
14/05/2025	0006145607	CHILDREN, YOUNG PEOPLE&FAMILIES	INTERVENTION & PREVENTION	PRIVATE CONTRACTORS	NURSERY PROVISION - 3 & 4 YR O		REDACTED PERSONAL DATA	268.61
02/05/2025	0006128643	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	547.20
12/05/2025	0006140914	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	547.20
19/05/2025	0006154050	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	547.20
23/05/2025	0006161656	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	547.20
01/05/2025	0006127987	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
		CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	SCHOOLCHILDREN AND STUDENTS	RO/ CA0 / SGO ALLOWANCES	RESIDENCE ORDER ALLOWANCES	REDACTED PERSONAL DATA	350.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	416.02
	0006141328	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	416.02
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	416.02
	0006162021 0006128617	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	416.02 718.98
		ADULTS, WELLBEING AND CULTURE ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	718.98 718.98
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	718.98
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	1,108.10
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	287.10
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	287.10
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	287.10
		ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	287.10
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	400.00
		ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	400.00
19/05/2025	0006153924	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	400.00
23/05/2025	0006162029	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CENTRAL		REDACTED PERSONAL DATA	400.00
23/05/2025	0006161548	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	-356.59
23/05/2025	0006162477	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	3,323.51
	0006128996	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	288.75
12/05/2025	0006141271	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	288.75

Date Transaction Number	Directorate	Local Authority Dept	Merchant Category	Summary of Purpose of Expenditure 1	Summary of Purpose of Expenditure 2	Beneficiary	Total
19/05/2025 0006153967	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	288.75
23/05/2025 0006161681	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	ADULT SOCIAL SERVICES CLIENTS	DIRECT PAYMENTS - CALDT		REDACTED PERSONAL DATA	288.75
12/05/2025 0006142003	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	QUARRYFIELDS	3,363.60
12/05/2025 0006142045	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	QUARRYFIELDS	3,363.60
12/05/2025 0006142046	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	QUARRYFIELDS	3,363.60
12/05/2025 0006142055	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	QUARRYFIELDS	3,363.60
12/05/2025 0006142267	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	QUARRYFIELDS	3,363.60
12/05/2025 0006142319	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	QUARRYFIELDS	3,363.60
12/05/2025 0006142322	ADULTS, WELLBEING AND CULTURE	ADULT SOCIAL CARE-CARE&SUPPORT	OTHER ESTABLISHMENTS	RESIDENTIAL - CENTRAL	RESIDENTIAL	QUARRYFIELDS	3,363.60
12/05/2025 0006142337	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - MH	RESIDENTIAL	QUARRYFIELDS	3,363.60
12/05/2025 0006142800	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	QUARRYFIELDS	8,886.24
12/05/2025 0006143176	ADULTS, WELLBEING AND CULTURE	FUTURE OPTIONS	OTHER ESTABLISHMENTS	RESIDENTIAL - CALDT	RESIDENTIAL	QUARRYFIELDS	8,806.80
09/05/2025 0006139818	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	TIMEOUT CHILDRENS HOMES LTD	26,549.02
09/05/2025 0006139973	CHILDREN, YOUNG PEOPLE&FAMILIES	CIC AND FOSTERING	OTHER ESTABLISHMENTS	OOA EXTERNAL PLACEMENTS	CHILD RESIDENTIAL PLACEMENT	TIMEOUT CHILDRENS HOMES LTD	25,692.60