

LBDD Payments Greater than £250 for Publishing

Payment Date	Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
14-Apr-21	@Architect UK Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	525.00	0.00
08-Apr-21	1st Staff Ltd	Commercial Supplier	F60340	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	20250.00	0.00
08-Apr-21	1st Staff Ltd	Commercial Supplier	F60340	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21000.00	0.00
06-Apr-21	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4114.80	0.00
06-Apr-21	1st Steps Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	19013.60	0.00
14-Apr-21	848 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	28311.56	0.00
30-Apr-21	848 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	675.50	0.00
30-Apr-21	848 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	431.25	0.00
30-Apr-21	848 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	517.50	0.00
30-Apr-21	848 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	287.50	0.00
30-Apr-21	848 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
30-Apr-21	848 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	287.50	0.00
30-Apr-21	848 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	390.00	0.00
30-Apr-21	848 UK Limited	Commercial Supplier	F26090	IT CORPORATE RECHARGES - SERCOP	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	521.75	0.00
16-Apr-21	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1699.75	0.00
16-Apr-21	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1781.75	0.00
21-Apr-21	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1724.75	0.00
21-Apr-21	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1699.75	0.00
29-Apr-21	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1699.75	0.00
29-Apr-21	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1724.75	0.00
22-Apr-21	A Pamphill & Sons Ltd	Commercial Supplier	F27660	HIGHWAYS & HRG GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	3720.00	0.00
01-Apr-21	A W Mathews	Commercial Supplier	F14480	CIVIC EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1040.00	0.00
08-Apr-21	A2 DOMINION Housing Group Ltd	Commercial Supplier	F12740	COMMISSIONED SERVICES - LEARNING DISABILITY	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	62052.64	0.00
08-Apr-21	A2B Contract Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	6244.00	0.00
28-Apr-21	Abacus Primary School	Non Commercial Supplier	F16700	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
23-Apr-21	Abbaswood Nursing Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4000.00	0.00
23-Apr-21	Abbeyleigh East London	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	60564.57	0.00
28-Apr-21	Abbs Cross School and Arts College	Local Authority Services	F16700	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
12-Apr-21	ABC Business Systems Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	385.48	0.00
12-Apr-21	ABC Business Systems Limited	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LEASE - EQUIPMENT FURNITURE AND MATERIALS	277.42	0.00
06-Apr-21	Abc Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	7438.18	0.00
06-Apr-21	Abc Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12306.05	0.00
06-Apr-21	Able 2 Occupational Therapy Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4968.00	0.00
06-Apr-21	Able 2 Occupational Therapy Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19500.00	0.00
06-Apr-21	Able 2 Occupational Therapy Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	317.00	0.00
08-Apr-21	Access & Lock Ltd	Commercial Supplier	F12160	CCTV AND COMMUNITY SAFETY TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2338.26	0.00
08-Apr-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	3108.00	0.00
08-Apr-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1038.00	0.00
08-Apr-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1020.00	0.00
08-Apr-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1119.12	0.00
08-Apr-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	939.00	0.00
08-Apr-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1038.00	0.00
08-Apr-21	Access & Lock Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	4890.00	0.00
23-Apr-21	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	4820.00	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21400.27	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15990.43	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21400.30	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15990.48	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21400.30	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15990.48	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15990.48	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3458.57	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	16140.00	0.00
30-Apr-21	Acorn Care & Education Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17869.29	0.00
30-Apr-21	Acorn Security Locks Ltd the Keyhole Kates	Commercial Supplier	F23200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	16955.00	0.00
12-Apr-21	Acorn Truck Sales Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	254.05	0.00
01-Apr-21	Active Recruitment Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2250.00	0.00
08-Apr-21	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	34020.81	0.00
08-Apr-21	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	315441.14	0.00
19-Apr-21	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	219232.17	0.00
26-Apr-21	Adesco UK Ltd	Commercial Supplier	F11120	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	284659.43	0.00
30-Apr-21	Adesco UK Ltd	Commercial Supplier	F11120	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	294601.74	0.00
16-Apr-21	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3798.27	0.00
16-Apr-21	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	362.30	0.00
23-Apr-21	Adjuo Care and Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	2300.36	0.00
06-Apr-21	Adorable Childcare Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1518.00	0.00
01-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2345.00	0.00
06-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	900.00	0.00
06-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	515.00	0.00
06-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
06-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4098.00	0.00
06-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6390.00	0.00
06-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8810.00	0.00
06-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8788.50	0.00
06-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6441.30	0.00
07-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	270.00	0.00
07-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	865.00	0.00
07-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	330.00	0.00
07-Apr-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPPTIONS	CARE & SUPPORT	DISABILITIES	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	650.00	0.00
07-Apr-21	Abel Schmidt UK Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	1156.39	0.00
13-Apr-21	Accorn Limited	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	10955.00	0.00
09-Apr-21	Aestima Ltd	Legal Services	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	LEGAL FEES	1000.40	0.00
12-Apr-21	Aestima Ltd	Legal Services	F16000	CORPORATE PARENTING AND PERMANENCE (H.O.S)	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	754.60	0.00
26-Apr-21	Aestima Ltd	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	617.40	0.00
08-Apr-21	Agilsys	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8950.00	0.00
13-Apr-21	Agilsys	Commercial Supplier	F280150	IT THIRD PARTY CONTRACTS	CORE SERVICES	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	7150.00	0.00
23-Apr-21	Agilsys	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	3112.50	0.00
26-Apr-21	Agilsys	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	18703.21	0.00
29-Apr-21	Agilsys	Commercial Supplier	F26180	ITMS AZURE / CLOUD	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	62344.02	0.00
07-Apr-21	Ahmed Alwan	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	350.00	0.00
12-Apr-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	525.00	0.00
15-Apr-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	450.00	0.00
15-Apr-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	325.00	0.00
15-Apr-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	450.00	0.00
15-Apr-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	450.00	0.00
22-Apr-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	525.00	0.00
22-Apr-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	325.00	0.00
23-Apr-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	475.00	0.00
28-Apr-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	325.00	0.00
26-Apr-21	Aisha Jamil	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	500.00	0.00
06-Apr-21	Ajs Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3648.0	

06-Apr-21	Allen Lane Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	4125.00	0.00
07-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
07-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
07-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
07-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
07-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
07-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
07-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
08-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
08-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
08-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1550.00	0.00
08-Apr-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1386.00	0.00
09-Apr-21	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	CORE SERVICES	CONSULTANCY FEES	2750.00	0.00
09-Apr-21	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	CORE SERVICES	CONSULTANCY FEES	2750.00	0.00
09-Apr-21	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	CORE SERVICES	CONSULTANCY FEES	2750.00	0.00
09-Apr-21	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	CORE SERVICES	CONSULTANCY FEES	2750.00	0.00
09-Apr-21	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	CORE SERVICES	CONSULTANCY FEES	2750.00	0.00
09-Apr-21	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	CORE SERVICES	CONSULTANCY FEES	2750.00	0.00
09-Apr-21	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	CORE SERVICES	CONSULTANCY FEES	2750.00	0.00
09-Apr-21	Allen Lane Ltd	Commercial Supplier	F23230	CONTINUOUS IMPROVEMENT TEAM	CORE	CORE SERVICES	CONSULTANCY FEES	2750.00	0.00
09-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1240.00	0.00
12-Apr-21	Allen Lane Ltd	Commercial Supplier	F23030	SD INCLUSIVE GROWTH	CORE	INCLUSIVE GROWTH	CONSULTANCY FEES	2750.00	0.00
12-Apr-21	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2750.00	0.00
12-Apr-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	3187.50	0.00
12-Apr-21	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	1650.00	0.00
12-Apr-21	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	1386.00	0.00
12-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	AGENCY STAFF	2671.92	0.00
12-Apr-21	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	1650.00	0.00
14-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	AGENCY STAFF	2671.92	0.00
14-Apr-21	Allen Lane Ltd	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	1240.00	0.00
15-Apr-21	Allen Lane Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4675.00	0.00
15-Apr-21	Allen Lane Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	975.00	0.00
22-Apr-21	Allen Lane Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	AGENCY STAFF	3339.90	0.00
26-Apr-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	5100.00	0.00
26-Apr-21	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	1650.00	0.00
26-Apr-21	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	2062.50	0.00
27-Apr-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	1386.00	0.00
27-Apr-21	Allen Lane Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	AGENCY STAFF	1336.96	0.00
27-Apr-21	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	1155.00	0.00
29-Apr-21	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	793.75	0.00
29-Apr-21	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	3462.50	0.00
29-Apr-21	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2698.75	0.00
29-Apr-21	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	635.00	0.00
29-Apr-21	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	293.75	0.00
29-Apr-21	Allen Lane Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	AGENCY STAFF	3339.90	0.00
14-Apr-21	Alpaly Ltd	Commercial Supplier	F16280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	BANK CHARGES	1642.89	0.00
14-Apr-21	Alpaly Ltd	Commercial Supplier	F16280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	BANK CHARGES	481.33	0.00
23-Mar-21	Alzheimer's UK Ltd	Commercial Supplier	F14500	ADULTS CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9424.00	0.00
28-Apr-21	Alzheimer's Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1844.00	0.00
30-Apr-21	Alzheimer's Society	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1844.00	0.00
09-Apr-21	Amber Construction Services Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	373591.78	0.00
26-Apr-21	Amber Construction Services Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	117744.58	0.00
12-Apr-21	Arneo Professional Services Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	8569.00	0.00
09-Apr-21	Arfani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
20-Apr-21	Arfani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
20-Apr-21	Arfani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
22-Mar-21	Arfani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
13-Apr-21	Angels Care Solutions	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	999.29	0.00
13-Apr-21	Angels Care Solutions	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	866.86	0.00
14-Apr-21	Angels Courier Service Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1212.20	0.00
08-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	WATER AND SEWERAGE	SCHOOLS - ORACLE	1117.12	0.00
08-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	461.58	0.00
08-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	459.12	0.00
08-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	279.90	0.00
08-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	266.30	0.00
08-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	610.35	0.00
20-Apr-21	Anglian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	-7115.94	0.00
20-Apr-21	Anglian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	8896.66	0.00
20-Apr-21	Anglian Water Business National	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	R & M MINOR WORKS	8136.08	0.00
20-Apr-21	Anglian Water Business National	Commercial Supplier	F26150	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	1099.86	0.00
20-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	-1547.89	0.00
20-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	1300.06	0.00
20-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	312.46	0.00
20-Apr-21	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	1271.07	0.00
08-Apr-21	Annex Homes	Commercial Supplier	F26840	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2325.00	0.00
12-Apr-21	Anna House Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10254.50	0.00
06-Apr-21	Ann-Marie Miller Via Codes Conservation	Commercial Supplier	F14340	ARCH-VISIT	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	1623.00	0.00
06-Apr-21	Ann-Marie Miller Via Codes Conservation	Commercial Supplier	F14340	ARCH-VISIT	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	3632.50	0.00
26-Apr-21	Ansley Hove & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2134.00	0.00
19-Apr-21	Apokonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1064.00	0.00
22-Apr-21	Appropriate Adult Service	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	121.26	0.00
22-Apr-21	Appropriate Adult Service	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	860.63	0.00
27-Apr-21	AQA Education	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	MEMBERSHIP AND SUBSCRIPTIONS	1688.16	0.00
26-Apr-21	AQA Education	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	302.00	0.00
29-Apr-21	AQA Education	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	4541.35	0.00
29-Apr-21	AQA Education	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING AND VENDING SUPPLIES	543.34	0.00
14-Apr-21	Arc Group London Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	109719.53	0.00
12-Apr-21	Arc Theatre Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	4600.00	0.00
14-Apr-21	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	356.56	0.00
14-Apr-21	Archant Life Ltd	Commercial Supplier	F28040	PARKING DESIGN	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	268.92	0.00
21-Apr-21	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	956.16	0.00
27-Apr-21	Archant Life Ltd	Commercial Supplier	F20100	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	269.92	0.00
27-Apr-21	Archant Life Ltd	Commercial Supplier	F20100	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	308.76	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8225.17	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7388.67	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	137287.70	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5364.24	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	221438.43	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2256.58	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1026.97	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1102.88	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1471.68	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	27569.47	0.00
08-Apr-21	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	39122.16	0.00
21-Apr-21	Ascendis	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	300.00	0.00
23-Apr-21	Ascendis	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	MEMBERSHIP AND SUBSCRIPTIONS	600.00	0.00
30-Apr-21	Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3000.00	0.00
23-Apr-21	Ashwood House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6000.00	0.00
06-Apr-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	319.22	0.00
06-Apr-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	870.64	0.00
06-Apr-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	527.91	0.00
07-Apr-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	949.88	0.00
09-Apr-21	Askews and Holts Library Services Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	265.62	0.00
09-Apr-21	Askews and Holts Library Services Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1367.26	0.00
09-Apr-21	Askews and Holts Library Services Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	311.35	0.00
29-Apr-21	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	449.81	0.00
12-Apr-21	Asphaltic Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	14782.00	0.00
26-Apr-21	Asphaltic Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32353.00	0.00
09-Apr-21	Aspire Community Care & Support Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT					

20-Apr-21	Aven8 Architects	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0.00
20-Apr-21	Aven8 Architects	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0.00
20-Apr-21	Aven8 Architects	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0.00
06-Apr-21	Avenue Printing Ltd	Commercial Supplier	F36070	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	POSTAGE AND COURIER SERVICES	815.00	0.00
16-Mar-21	Avenue Printing Ltd	Commercial Supplier	F36070	MARKETING & COMMUNICATION	MARKETING & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	4838.00	0.00
09-Apr-21	Aveo Group Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3000.00	0.00
09-Apr-21	Aveo Group Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2380.00	0.00
09-Apr-21	Aveo Group Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2340.00	0.00
09-Apr-21	Aveo Group Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2360.00	0.00
09-Apr-21	Aveo Group Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2320.00	0.00
14-Apr-21	Aveo Group Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2810.00	0.00
14-Apr-21	Aveo Group Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4300.00	0.00
14-Apr-21	Aveo Group Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2140.00	0.00
14-Apr-21	Aveo Group Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1780.00	0.00
19-Apr-21	AW UK Contractors	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	21970.40	0.00
15-Apr-21	Awel ALM Ltd	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	2292.12	0.00
20-Apr-21	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4690.00	0.00
29-Apr-21	B & B Building London Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20250.00	0.00
06-Apr-21	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1296.00	0.00
07-Apr-21	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1411.20	0.00
14-Apr-21	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	841.00	0.00
15-Apr-21	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1728.00	0.00
23-Apr-21	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	3484.80	0.00
23-Apr-21	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2229.43	0.00
12-Apr-21	Back on Track Childrens Services SE Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21257.15	0.00
07-Apr-21	Bally Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3835.00	0.00
08-Apr-21	Bally Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6359.26	0.00
13-Apr-21	Bally Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2980.86	0.00
14-Apr-21	Bally Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9237.80	0.00
16-Apr-21	Bally Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1240.00	0.00
21-Apr-21	Bally Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3572.94	0.00
21-Apr-21	Bally Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1987.24	0.00
26-Apr-21	Bally Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6576.00	0.00
08-Apr-21	Balterz Ltd	Non Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	6663.60	0.00
15-Apr-21	Bambery Consulting	Commercial Supplier	F19570	LAC PULPI PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	5771.30	0.00
14-Apr-21	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	1300.00	0.00
14-Apr-21	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	369.00	0.00
20-Apr-21	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	2048.63	0.00
20-Apr-21	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	1033.64	0.00
20-Apr-21	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	469.40	0.00
20-Apr-21	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	1300.00	0.00
20-Apr-21	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	83.35	0.00
07-Apr-21	Bannerman Consulting Engineers Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6200.00	0.00
30-Apr-21	Bannerman Consulting Engineers Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7750.00	0.00
06-Apr-21	Barking Abbey School	Local Authority Services	F61920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5424.00	0.00
09-Apr-21	Barking Abbey School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	881970.52	0.00
22-Apr-21	Barking Abbey School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18406.97	0.00
22-Apr-21	Barking Abbey School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	881970.52	0.00
28-Apr-21	Barking Abbey School	Local Authority Services	F19570	LAC PULPI PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
12-Apr-21	Barking and Dagenham Reside Homes Ltd	Commercial Supplier	F28120	PRS GRANT	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	92.40	0.00
01-Apr-21	Barking and Dagenham School Improvement Partnership	Local Authority Services	F19570	LAC PULPI PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	2940.00	0.00
08-Apr-21	Barking and Dagenham School Improvement Partnership	Local Authority Services	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	400.00	0.00
20-Apr-21	Barking and Dagenham School Improvement Partnership	Local Authority Services	F19570	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	19673.00	0.00
09-Apr-21	Barking Enterprise Centre	Commercial Supplier	F24200	INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	85000.00	0.00
07-Apr-21	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	30000.00	0.00
13-Apr-21	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F1120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	3597.69	0.00
30-Apr-21	Barney Croft Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	32140.30	0.00
20-Apr-21	Barnes Westminster LLP	Commercial Supplier	F50190	WELFARE	PENSION FUND MGR	PROFESSIONAL SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	150.50	0.00
06-Apr-21	Barnes Bears Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3317.40	0.00
06-Apr-21	Barnes Bears Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6386.62	0.00
08-Apr-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	180552.90	0.00
13-Apr-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	COMMUNITY SOLUTIONS	HOUSING ADVICE	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
13-Apr-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
27-Apr-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1850.00	0.00
27-Apr-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	925.00	0.00
28-Apr-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1850.00	0.00
29-Apr-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	925.00	0.00
14-Apr-21	Barts Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	5667.81	0.00
01-Apr-21	BD Corporate Cleaning Ltd	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	CLEANING SERVICES	746.16	0.00
08-Apr-21	BD Corporate Cleaning Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	CLEANING SERVICES	1077.00	0.00
08-Apr-21	BD Corporate Cleaning Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	CLEANING SERVICES	1436.00	0.00
08-Apr-21	BD Corporate Cleaning Ltd	Commercial Supplier	F27480	DEPOSITS	MY PLACE	MY PLACE	CLEANING SERVICES	1077.00	0.00
08-Apr-21	BD Corporate Cleaning Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	CLEANING SERVICES	1238.55	0.00
08-Apr-21	BD Corporate Cleaning Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	CLEANING SERVICES	1651.40	0.00
06-Apr-21	BD Management Services Limited	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	145234.83	0.00
06-Apr-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	61207.38	0.00
06-Apr-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5470.70	0.00
06-Apr-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	23505.04	0.00
07-Apr-21	BD Management Services Limited	Commercial Supplier	F50380	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	482614.00	0.00
08-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	35274.82	0.00
08-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	11758.27	0.00
08-Apr-21	BD Management Services Limited	Commercial Supplier	F05620	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	6378.82	0.00
08-Apr-21	BD Management Services Limited	Commercial Supplier	F05620	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	27968.79	0.00
09-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	6325.00	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	137057.49	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	7425.00	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	4375.00	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	20267.50	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	14385.54	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	449781.82	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	R & M MINOR WORKS	5102.18	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	6459.50	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	4000.00	0.00
12-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	2380.95	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	13371.73	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	5082.00	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3638.72	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	14738.65	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	9552.61	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	303738.90	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	28699.83	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6560.00	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	27916.99	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1273.50	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	7115.27	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	5180.00	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	43851.37	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	30507.92	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	269.84	0.00
13-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	R & M MINOR WORKS	4211.37	0.00
14-Apr-21	BD Management Services Limited	Commercial Supplier	F05380	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	-9788.80	0.00
14-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	136857.96	0.00
14-Apr-21	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	70530.00	0.00
14-Apr-21	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	344332.58	0.00
14-Apr-21	BD Management Services Limited	Commercial Supplier	F05000	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	462514.00	0.00
15-Apr-21	BD Management Services Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	44738.82	0.00
29-Apr-21	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	-34188.00	0.00
29-Apr-21	BD Management Services Limited	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	91347.92	0.00
07-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED				

07-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	1317.25	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	-16950.00	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	11873.00	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	1681.10	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	3048.50	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	1995.40	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	4068.80	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	4084.80	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	3451.50	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	3441.00	0.00
29-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	-3441.00	0.00
30-Apr-21	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	1397.80	0.00
30-Apr-21	BD Together Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING SERVICES	1164.30	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	47858.62	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3038.11	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	43268.88	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	57897.85	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11520.00	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	28300.00	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	46847.33	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	55468.77	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	79586.36	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	29430.27	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	22072.71	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	108990.70	0.00
01-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	81743.02	0.00
07-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F21120	REVENUE TFL UP SCHEMES	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	CONSULTANCY FEES	60300.00	0.00
07-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	35666.37	0.00
07-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	300.00	0.00
07-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	209763.50	0.00
07-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	106370.00	0.00
07-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	36275.30	0.00
07-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	2442.00	0.00
14-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7000.00	0.00
14-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32000.00	0.00
14-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12300.00	0.00
14-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
14-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
14-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15000.00	0.00
14-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	23000.00	0.00
14-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
20-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	866.67	0.00
20-Apr-21	Be First (Regeneration) Ltd	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2600.01	0.00
09-Apr-21	Beal Business Innovation Hub	Commercial Supplier	F60340	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	26420.00	0.00
29-Apr-21	Beal High School	Non Commercial Supplier	F19570	LAC PULPI PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
23-Apr-21	Beaulah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	15597.72	0.00
23-Apr-21	Beaulah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3232.00	0.00
28-Apr-21	Beaumont Hill Academy	Local Authority Services	F19570	LAC PULPI PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	8738.00	0.00
06-Apr-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2985.00	0.00
06-Apr-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	6400.00	0.00
27-Apr-21	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	540.00	0.00
06-Apr-21	Beckton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	DEDICATED SCHOOLS GRANT	DISC - EQUIPMENT, FURNITURE AND MATERIALS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10180.20	0.00
09-Apr-21	Becontree Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	170956.27	0.00
22-Apr-21	Becontree Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	170956.27	0.00
30-Apr-21	Beech Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	15137.86	0.00
07-Apr-21	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4050.00	0.00
29-Apr-21	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	INNOVATION AND INVESTMENT	CONSULTANCY FEES	830.00	0.00
23-Apr-21	Bennett Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8550.00	0.00
23-Apr-21	Bennetts Castle Care Centre	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4243.43	0.00
26-Apr-21	SEP Group	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	NURSING CARE INCOME	55279.43	0.00
08-Apr-21	Berkley Square Developments Dagenham Ltd	Commercial Supplier	F00000	CORPORATE BS	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	-5164.00	0.00
29-Apr-21	Bevan Brittan	Legal Services	F22930	B AND D ENERGY GENERAL	CORE	CAPITAL OUTLAY	LEGAL FEES	76737.60	0.00
29-Apr-21	Bevan Brittan	Legal Services	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	LEGAL FEES	24664.00	0.00
29-Apr-21	Bevan Brittan	Legal Services	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	LEGAL FEES	81.00	0.00
29-Apr-21	Bevan Brittan	Legal Services	F22900	B AND D ENERGY GAS/PHONE	CORE	INNOVATION AND INVESTMENT	LEGAL FEES	6336.50	0.00
13-Apr-21	BGC	Commercial Supplier	F22890	INVESTMENT STRATEGY	CORE	INNOVATION AND INVESTMENT	LEGAL FEES	2947.50	0.00
08-Apr-21	Bidwest Foodservice	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PROFESSIONAL SERVICES - GENERAL	630.14	0.00
09-Apr-21	Big Yellow Self Storage	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	CATERING AND VENDING SUPPLIES	537.94	0.00
09-Apr-21	Big Yellow Self Storage	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	369.84	0.00
20-Apr-21	Big Yellow Self Storage	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	369.84	0.00
14-Apr-21	Binder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	438.72	0.00
15-Apr-21	BIP Solutions Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	4999.00	0.00
27-Apr-21	Black & Yellow Ltd	Commercial Supplier	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	491.67	0.00
30-Apr-21	Blanche Nevill School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	19416.14	0.00
30-Apr-21	Blanche Nevill School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	9908.89	0.00
23-Apr-21	Blossmood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6976.00	0.00
06-Apr-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14090.31	0.00
06-Apr-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	22752.48	0.00
21-Apr-21	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	19691.80	0.00
13-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	777.17	0.00
13-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	859.62	0.00
13-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	701.96	0.00
14-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	818.40	0.00
14-Apr-21	Bluebird Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	396.76	0.00
22-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.04	0.00
22-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	770.04	0.00
22-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1137.81	0.00
22-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1038.87	0.00
23-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	695.52	0.00
23-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	770.04	0.00
23-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	988.40	0.00
23-Apr-21	Bluebird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1137.81	0.00
30-Apr-21	BlueSky Education	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	860.00	0.00
09-Apr-21	Box Up Crime	Non Commercial Supplier	F17020	YOUNG LONDONERS FUND	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	28810.00	0.00
09-Apr-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	456.57	0.00
28-Apr-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	369.12	0.00
28-Apr-21	Brenwood County High School	Non Commercial Supplier	F19570	LAC PULPI PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Brighter Future Solutions	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	475.00	0.00
06-Apr-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	305.32	0.00
30-Apr-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1164.00	0.00
30-Apr-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	330.00	0.00
30-Apr-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	286.00	0.00
30-Apr-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	410.00	0.00
21-Apr-21	British Association of Social Workers	Commercial Supplier	F19200	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW & GOVERNANCE	250.00	0.00
28-Apr-21	British Gas Business	Commercial Supplier	F68800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF OTHER EXPENSES	344.87	0.00
07-Apr-21	British Telecommunications plc	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15191.87	0.00
13-Apr-21	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	15085.51	0.00
23-Apr-21	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7067.48	0.00
09-Apr-21	Buckingham Storage	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	TRAFFIC MANAGEMENT ORDERS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1702.65	0.00
13-Apr-21	Buchanan Computing	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2952.00	0.00
08-Apr-21	Bulldbase Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	380.70	0.00
13-Apr-21	Bulldbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2011.80	0.00
22-Apr-21	Bulldbase Ltd	Commercial Supplier	F27480	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	762.00	0.00
23-Apr-21	Bulldbase Ltd	Commercial Supplier	F27480						

09-Apr-21	Christopher McCarthy	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	900.00	0.00
23-Apr-21	Christopher's Place (Moodamama Ltd)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2800.00	0.00
09-Apr-21	City of London	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
12-Apr-21	Cityprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	870.40	0.00
12-Apr-21	Cityprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	1293.36	0.00
12-Apr-21	Cityprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	979.20	0.00
13-Apr-21	Civica Election Services Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL. LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	3192.00	0.00
29-Apr-21	Civica Election Services Ltd	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	300.00	0.00
23-Oct-21	Chairn Bass	Non Commercial Supplier	F14870	NET COMMERCIAL SUPPLIER	PEN TO PRINT	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	500.00	0.00
23-Apr-21	Clarion Housing Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	14797.64	0.00
28-Apr-21	Cleeve Park School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
01-May-21	CM Production Management Ltd	Commercial Supplier	F14480	CIVIC EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	874.80	0.00
01-May-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	1237.96	0.00
12-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	1298.04	0.00
12-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT MAINTENANCE AND SUPPORT	1631.25	0.00
12-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	2298.82	0.00
12-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	7591.67	0.00
12-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	346.94	0.00
12-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	266.87	0.00
22-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	354.94	0.00
22-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	352.11	0.00
22-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	4203.88	0.00
22-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	1106.26	0.00
29-Apr-21	CMS Mailing Solutions Ltd	Commercial Supplier	F22900	BAD ENERGY GASCONING	CORE	INNOVATION AND INVESTMENT	POSTAGE AND COURIER SERVICES	361.58	0.00
23-Apr-21	Comfort Lodge Services (UK) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7800.00	0.00
07-Apr-21	Communitas Public Relations	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ADVERTISING, PUBLICITY AND MARKETING	365.00	0.00
07-Apr-21	Community College Initiative Ltd	Commercial Supplier	F61780	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	9934.20	0.00	
06-Apr-21	Community Products (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	928.00	0.00
09-Apr-21	Community Products (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00	0.00
20-Apr-21	Community Products (UK) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	1092.00	0.00
13-Apr-21	Community Resources	Commercial Supplier	F23270	STRATEGY & PARTICIPATION	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	24692.50	0.00
29-Apr-21	Community Resources	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	1925.00	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
28-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
30-Apr-21	Community Resourcing Ltd t/a Eden Brown	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	641.60	0.00
12-Apr-21	Compass Fostering Eastern Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3534.00	0.00
12-Apr-21	Compass Fostering Eastern Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3491.84	0.00
19-Apr-21	Complete Weed Control	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	15000.00	0.00
19-Apr-21	Complete Weed Control	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	15000.00	0.00
14-Apr-21	Concentrate Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	712.50	0.00
12-Apr-21	Connect Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3454.29	0.00
23-Apr-21	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6419.00	0.00
07-Apr-21	Cooper Security Solutions Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	SECURITY SERVICES (EXCLUDING PREMISES)	720.00	0.00
28-Apr-21	Coopers Company & Cobson School	Commercial Supplier	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
12-Apr-21	Coordination Group Publications t/as GCP Corbettmaths	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	364.75	0.00
07-Apr-21	Corbetmaths	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	424.55	0.00
13-Apr-21	Corstone Care Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1247.75	0.00
21-Apr-21	Corona Energy Solutions Ltd	Commercial Supplier	F18000	DEDICATED SCHOOLS GRANT	SALA INCOME	GAS	4977.28	0.00	
16-Apr-21	Coverage Ltd	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	450.00	0.00
07-Apr-21	Cranston Drug Services	Commercial Supplier	F11980	DOMESTIC VIOLENCE AND HATE CRIME	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	19000.00	0.00
07-Apr-21	Cranston Drug Services	Commercial Supplier	F12300	MYOVS OFFICE FOR POLICING AND CRIME LOFF	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3891.00	0.00
08-Apr-21	Crest Manor	Commercial Supplier	F26200	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL. PREMISES AND TRANSPORT)	4358.00	0.00
26-Apr-21	Cray Valley Communications Ltd	Commercial Supplier	F28150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	4650.00	0.00
16-Apr-21	Crest Manor	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	596.35	0.00
14-Apr-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	276.00	0.00
14-Apr-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	408.32	0.00
20-Apr-21	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1980.90	0.00
20-Apr-21	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1442.54	0.00
21-Apr-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	422.00	0.00
21-Apr-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	464.80	0.00
21-Apr-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	278.38	0.00
21-Apr-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	978.00	0.00
26-Apr-21	Crown Promotions and Removals Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	353.50	0.00
06-Apr-21	Crowned Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSO - EARLY YEARS	GENERAL CONTINGENCY	3897.35	0.00
06-Apr-21	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSO - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4683.95	0.00
23-Apr-21	Crown House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	250.00	0.00
28-Apr-21	CSG Uthens Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	496.00	0.00
16-Apr-21	Cura Living	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4487.71	0.00
20-Apr-21	Cura Distribution Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	739.50	0.00
08-Apr-21	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	F25320	BE FIRST HOLDING COSTS	INCLUSIVE GROWTH	PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	860.31	0.00
19-Apr-21	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	460.00	0.00
22-Apr-21	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	4282.61	0.00
07-Apr-21	D & G Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	86290.87	0.00
06-Apr-21	D A B D (UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	499.60	0.00
16-Apr-21	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1609.33	0.00
16-Apr-21	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1609.33	0.00
16-Apr-21	D A B D (UK)	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
16-Apr-21	D A B D (UK)	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
16-Apr-21	D A B D (UK)	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
23-Apr-21	D A B D (UK)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	36197.72	0.00
23-Apr-21	D A B D (UK)	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	2765.00	0.00
23-Apr-21	D Brown Steel Fabrications	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PREMISES HIRE - FACILITIES	3640.00	0.00
23-Apr-21	D Brown Steel Fabrications	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	420.00	0.00
07-Apr-21	Dabco Conway Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	5325.06	0.00
14-Apr-21	DAC Beachcroft Claims Ltd	Commercial Supplier	F22800	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL. PREMISES AND TRANSPORT)	1920.00	0.00
09-Apr-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	647984.76	0.00
22-Apr-21	Dagenham Park C Of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	647984.76	0.00
28-Apr-21	Dagenham Park C Of E School	Local Authority Services	F61900	DEDICATED SCHOOLS GRANT - ASP PROVISION	DEDICATED SCHOOLS GRANT	SECONDARY SCHOOL	SCHOOLS - TRANSFER PAYMENT	39200.93	0.00
19-Apr-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F23410	IT TELEPHONY SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
26-Apr-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS	2618.84	0.00
30-Apr-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F26280	CHIEF EXECUTIVES OFFICE	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS	960.29	0.00
14-Apr-21	Danbro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
14-Apr-21	Danbro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
14-Apr-21	Danbro Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
27-Apr-21	Danlevi Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
08-Apr-21	Darlington Hill Trust	Commercial Supplier	F10140	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	650.00	0.00
08-Apr-21	Data Protection Enterprise	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	12634.00	0.00
30-Apr-21	Data Protection Enterprise	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	562.50	0.00
26-Apr-21	Davian Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL	562.50	0.00
07-Apr-21	Davies Burton Sweettote Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	280.00	0.00
13-Apr-21	Davies Burton Sweettote Ltd	Commercial Supplier	F50320	SALES LEASING AND CONVEYANCING	MY PLACE	FINANCE	CAPITAL OUTLAY	2450.00	0.00
12-Apr-21	Davies Walls Foyster (DWF) Law LLP	Commercial Supplier	F22800	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	975.00	0.00
12-Apr-21	Davies Walls Foyster (DWF) Law LLP	Commercial Supplier	F22800	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL. PREMISES AND TRANSPORT)	3090.80	0.00
12-Apr-21	Davies Walls Foyster (DWF) Law LLP	Commercial Supplier	F22800	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL. PREMISES AND TRANSPORT)	75.00	0.00
12-Apr-21	Davies Walls Foyster (DWF) Law LLP	Commercial Supplier	F22800	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL. PREMISES AND TRANSPORT)	2546.00	0.00
12-Apr-21	Davies Walls Foyster (DWF) Law LLP	Commercial Supplier	F22800	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE		

22-Apr-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
28-Apr-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
28-Apr-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
28-Apr-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
28-Apr-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
28-Apr-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
28-Apr-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
28-Apr-21	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	782.15	0.00
14-Apr-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2389.89	0.00
14-Apr-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2389.89	0.00
14-Apr-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2389.89	0.00
14-Apr-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2389.89	0.00
29-Apr-21	Dawsonrentals Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	925.22	0.00
09-Apr-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	586.86	0.00
09-Apr-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	356.71	0.00
12-Apr-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	394.14	0.00
22-Apr-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	358.71	0.00
22-Apr-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	384.14	0.00
22-Apr-21	Dawsonrentals Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	338.57	0.00
06-Apr-21	Daynight Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	540.60	0.00
13-Apr-21	Daynight Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	646.20	0.00
30-Apr-21	Daynight Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1035.00	0.00
29-Apr-21	Deben Park High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
01-Apr-21	DeLever Limited	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	STAFF DEVELOPMENT AND TRAINING	4075.00	0.00
01-Apr-21	DeLever Limited	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	STAFF DEVELOPMENT AND TRAINING	8530.00	0.00
01-Apr-21	DeLever Limited	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	STAFF DEVELOPMENT AND TRAINING	745.00	0.00
14-Apr-21	Del Computer Corporation Ltd	Commercial Supplier	F14650	COMMUNITY EVENTS	COMMUNITY & PARTICIPATION	CULTURE & RECREATION	ICT HARDWARE	1501.54	0.00
21-Apr-21	Del Computer Corporation Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	41575.80	0.00
23-Apr-21	Delrose House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19771.00	0.00
23-Apr-21	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29718.00	0.00
07-Apr-21	Deluxe Healthcare Services Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	12340.00	0.00
07-Apr-21	Deluxe Healthcare Services Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	8950.00	0.00
07-Apr-21	Deluxe Healthcare Services Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	6720.00	0.00
08-Apr-21	Deluxe Healthcare Services Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	8280.00	0.00
06-Apr-21	Denbar Property Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3080.00	0.00
06-Apr-21	Denbar Property Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3180.00	0.00
06-Apr-21	Denbar Property Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3760.00	0.00
12-Apr-21	Denise Quality Care Services Ltd	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	387.50	0.00
23-Apr-21	Derham House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4664.32	0.00
30-Mar-21	Derham High Care	Commercial Supplier	F11230	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8525.28	0.00
13-Apr-21	Digital Messaging Company Ltd	Commercial Supplier	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	11100.00	0.00
08-Apr-21	Digitallenergy Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	390.00	0.00
01-Apr-21	Disabled Enabled Ltd Via Accessible	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	8000.00	0.00
29-Apr-21	Dislosure & Barring Service	Non Commercial Supplier	F24080	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	10861.00	0.00
28-Apr-21	Diss High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
23-Apr-21	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F10400	EDUCATION WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	37529.08	0.00
23-Apr-21	DMP Healthcare (Heatherbrook) Ltd	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1869.29	0.00
23-Apr-21	DNA Housing Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
23-Apr-21	DNA Housing Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	6290.00	0.00
28-Apr-21	DNA Housing Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
21-Apr-21	Dominic Cole Landscape Architects Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES	480.00	0.00
23-Apr-21	Dominic Cole Landscape Architects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
23-Apr-21	Dominic Cole Landscape Architects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3200.00	0.00
14-Apr-21	DON Professional Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
13-Apr-21	Dooba Investments 111 Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ELECTRICITY	1884.38	0.00
07-Apr-21	Doody's Educational Workshops	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1540.00	0.00
07-Apr-21	Doody's Educational Workshops	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	820.00	0.00
26-Apr-21	Doody's Educational Workshops	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1640.00	0.00
06-Apr-21	Dorothy Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4100.00	0.00
09-Apr-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	36280.20	0.00
15-Apr-21	Dorothy Barley Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	120968.26	0.00
22-Apr-21	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16242.70	0.00
28-Apr-21	Dorothy Barley Infants School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
08-Apr-21	Dorothy Barley Junior Academy	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5425.00	0.00
08-Apr-21	Dorothy Barley Junior Academy	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3254.00	0.00
28-Apr-21	Dorothy Barley Junior Academy	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3180.00	0.00
28-Apr-21	Dorothy Barley Junior Academy	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
14-Apr-21	Dr A Arif	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	858.56	0.00
07-Apr-21	Dr Agathe Binille	Local Authority Services	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
11-Apr-21	Dr Agathe Binille	Local Authority Services	F11700	ADULT MENTAL HEALTH TEAM	COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
13-Apr-21	Dr Araf Amin	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
12-Apr-21	Dr Ifrah Mahmood	NHS/Medical Bodies	F11140	ASSESSMENTS TEAM (ADULTS)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00	0.00
28-Apr-21	Dr M Goyal Via Church Elm Lane Medical Practice	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	498.00	0.00
29-Apr-21	Dr Pallavi Balchoo-Agayee	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
07-Mar-21	Dr T D Orange and Associates	NHS/Medical Bodies	F16200	FAMILY SUPPORT & SAFEGUARDING S17	ADULT SAFEGUARDING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
23-Apr-21	Drake Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2340.00	0.00
06-Apr-21	Druglink Ltd	Non Commercial Supplier	F19730	DISABILITIES COMMISSIONING	SDI COMMISSIONING	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2000.00	0.00
12-Apr-21	Dudley Lodge	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1245.00	0.00
12-Apr-21	Dudley Lodge	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	16478.58	0.00
23-Apr-21	Dunelm Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	8788.57	0.00
14-Apr-21	DWR Cymru CYF	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5208.88	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	SOLID FUEL	2579.65	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	459.13	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	515.56	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	877.50	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	400.00	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	900.00	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	900.00	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	660.00	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	444.00	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	760.00	0.00
15-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	600.00	0.00
16-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	400.00	0.00
16-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	1035.00	0.00
16-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	1035.00	0.00
16-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	851.00	0.00
16-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	874.00	0.00
16-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	690.00	0.00
21-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	799.00	0.00
27-Apr-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	900.00	0.00
09-Apr-21	Early Years Direct Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	473.45	0.00
14-Apr-21	East London Waste Authority	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	WASTE DISPOSAL COSTS	140398.88	0.00
14-Apr-21	East London Waste Authority	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	WASTE DISPOSAL COSTS	62993.70	0.00
20-Mar-21	East London Waste Authority	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	WASTE DISPOSAL COSTS	73841.20	0.00
23-Apr-21	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3463.20	0.00
28-Apr-21	Eastbury Community (Comprehensive) School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
06-Apr-21	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	30078.00	0.00
22-Apr-21	Eastbury Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4700.00	0.00
22-Apr-21	Eastbury Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	11255.00	0.00
28-Apr-21	Eastbury Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
23-Apr-21	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9959.40	0.00
13-Apr-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3366.00	0.00
23-Apr-21	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1852.00	0.00
23-Apr-21	Ebony Healthcare Services Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2000.00	0.00
19-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1152.80	0.00
19-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVEN					

19-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1045.00	0.00
22-Apr-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	1042.00	0.00
22-Apr-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Apr-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	920.00	0.00
22-Apr-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	833.60	0.00
22-Apr-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	736.00	0.00
22-Apr-21	Eden Brown Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	736.00	0.00
26-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1152.80	0.00
26-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1588.75	0.00
26-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
26-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	962.50	0.00
26-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1152.80	0.00
26-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1448.00	0.00
26-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
26-Apr-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1100.00	0.00
08-Apr-21	Eduboard Ltd	Commercial Supplier	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	1885.00	0.00
07-Apr-21	Educare Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1526.00	0.00
10-Apr-21	Educare Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1526.00	0.00
30-Apr-21	Educare Services Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1526.00	0.00
14-Apr-21	EduCare Learning Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1563.00	0.00
30-Apr-21	Edukay Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	INTERNET COSTS	1615.00	0.00
30-Apr-21	EG (Training) Ltd	Commercial Supplier	F60340	HIGH NEEDS TOP UPS - CB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	525.00	0.00
13-Apr-21	Expert H Taylor & Company Ltd	Commercial Supplier	F26240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2544.00	0.00
22-Apr-21	EKO Trust	Non Commercial Supplier	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	81245.28	0.00
28-Apr-21	EKO Trust	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	3441.20	0.00
23-Apr-21	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3001.20	0.00
23-Apr-21	Elizabeth Hall	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
08-Apr-21	Ellicot Leigh Property Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	258653.21	0.00
23-Apr-21	Ellicot Leigh Property Management Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	897.52	0.00
12-Apr-21	Ellicot Leigh TLLC Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1536.87	0.00
12-Apr-21	Ellicot Leigh TLLC Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1536.87	0.00
06-Apr-21	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2280.00	0.00
06-Apr-21	Elm Lane Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5977.80	0.00
12-Apr-21	Elis Joao-Manau	Legal Services	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	500.00	0.00
28-Apr-21	Emergency EAT Ams	Commercial Supplier	F14200	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	4899.00	0.00
28-Apr-21	Emerson Park School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
14-Apr-21	Encyclopedia Britannica	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	3690.00	0.00
09-Apr-21	Enterprise Flex-e-vent	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	447.54	0.00
07-Apr-21	Envirol Technology Services Plc	Commercial Supplier	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	1883.50	0.00
20-Apr-21	Environment Agency	Central/Government Departments	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEAVES PAID	28945.76	0.00
12-Apr-21	Envia Paediatric Care Link Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6579.20	0.00
14-Apr-21	Eon Energy	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	ELECTRICITY	518.57	0.00
14-Apr-21	Eon Energy	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	ELECTRICITY	2098.34	0.00
14-Apr-21	Eon Energy	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	ELECTRICITY	288.96	0.00
14-Apr-21	Eon Energy	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	ELECTRICITY	255.38	0.00
14-Apr-21	Eon Energy	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	ELECTRICITY	389.02	0.00
20-Apr-21	Eon Energy	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	GAS	314.98	0.00
21-Apr-21	Eon Energy	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	GAS	493.11	0.00
07-Apr-21	Ernest Doe & Sons Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	17430.00	0.00
08-Apr-21	Ernst and Young LLP	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	125000.00	0.00
08-Apr-21	Ernst and Young LLP	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	76000.00	0.00
13-Apr-21	ESR (UK) Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	COMMUNITY SOLUTIONS	TRANSFORMATION SERVICES	ICT MAINTENANCE AND SUPPORT	116607.00	0.00
23-Apr-21	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3402.00	0.00
23-Apr-21	Essex Properties Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00	0.00
13-Apr-21	Eurovia Roadstone	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	630.00	0.00
13-Apr-21	Eurovia Roadstone	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	411.16	0.00
14-Apr-21	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	505.37	0.00
14-Apr-21	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	418.00	0.00
14-Apr-21	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	314.00	0.00
07-Apr-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3225.00	0.00
12-Apr-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
14-Apr-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3200.00	0.00
14-Apr-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
19-Apr-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3300.00	0.00
21-Apr-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
21-Apr-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
27-Apr-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
14-Apr-21	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1512.00	0.00
13-Apr-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3262.50	0.00
13-Apr-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
13-Apr-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
13-Apr-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
08-Apr-21	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	450.00	0.00
23-Apr-21	Everyone Active	Commercial Supplier	F14040	CULTURE AND SPORTS TRUST	STRATEGY & PARTICIPATION	LEISURE	ARTS AND LEISURE COSTS	153638.00	0.00
13-Apr-21	Expert Build & Maintenance Services Ltd	Commercial Supplier	F61200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4287.00	0.00
13-Apr-21	Expert Build & Maintenance Services Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	LEISURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2985.00	0.00
20-Apr-21	Expert Build & Maintenance Services Ltd	Commercial Supplier	F61200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	28197.00	0.00
20-Apr-21	Expert Build & Maintenance Services Ltd	Commercial Supplier	F60520	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	20000.00	0.00
23-Apr-21	Fairfax Care Zone	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
26-Apr-21	Fairmont Property Services Ltd	Commercial Supplier	F61200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18690.00	0.00
30-Apr-21	Fairmont Property Services Ltd	Commercial Supplier	F61200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1356.00	0.00
07-Apr-21	Fairview Lets Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	8648.07	0.00
08-Apr-21	Faithful & Gould	Commercial Supplier	F61200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6800.00	0.00
16-Apr-21	Faithful & Gould	Commercial Supplier	F61200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14820.00	0.00
08-Apr-21	Far From the Norm Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	6000.00	0.00
14-Apr-21	Farm Kennels Ltd	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	4871.60	0.00
14-Apr-21	Farm Kennels Ltd	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	5027.58	0.00
16-Apr-21	Farralls (London) LLP	Commercial Supplier	F23950	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	9308.00	0.00
06-Apr-21	Fem Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1289.96	0.00
06-Apr-21	Fem Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3237.92	0.00
06-Apr-21	Fem Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2232.16	0.00
08-Apr-21	Fem Care Services	Commercial Supplier	F11580	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	424.91	0.00
08-Apr-21	Fem Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	745.84	0.00
08-Apr-21	Fem Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2136.96	0.00
08-Apr-21	Fem Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	923.44	0.00
08-Apr-21	Fem Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.80	0.00
06-Apr-21	Ferris Information Systems Ltd	Commercial Supplier	F61200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	513.00	0.00
16-Apr-21	Findel Education Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	570.66	0.00
16-Apr-21	Findel Education Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1059.75	0.00
07-Apr-21	Findstar Consultancy Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	68864.08	0.00
29-Apr-21	Firearm Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLE/AIR PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	380.00	0.00
07-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4760.00	0.00
08-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	3506.00	0.00
08-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	4020.00	0.00
09-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1987.00	0.00
09-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2840.00	0.00
14-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2966.00	0.00
15-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS	7651.00	0.00
23-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	423.36	0.00
26-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F61200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	49988.00	0.00
27-Apr-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	1550.00	0.00
06-Apr-21	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12811.80	0.00
09-Apr-21	Five Elms Primary School	Local Authority Services	F6188						

21-Apr-21	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5967.07	0.00
22-Apr-21	Focus Consultants 2010 LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	CONSULTANCY FEES	CONSULTANCY FEES	900.00	0.00
28-Apr-21	Fokestone Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
12-Apr-21	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3606.84	0.00
12-Apr-21	Footsteps Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2797.76	0.00
23-Apr-21	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4970.00	0.00
16-Apr-21	Forenis Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	780.00	0.00
23-Apr-21	Forward Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1670.00	0.00
06-Apr-21	Frame Projects Ltd	Commercial Supplier	F10120	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0.00
06-Apr-21	Frame Projects Ltd	Commercial Supplier	F10120	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0.00
28-Apr-21	Frances Bardley Academy School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
08-Apr-21	Francis Hoar	Legal Services	F26250	TRiage SERVICES	COMMUNITY SOLUTIONS	TRIAEGE LIFECYCLE	LEGAL FEES	2887.50	0.00
29-Apr-21	Fraser Maggeridge School	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PHOTOCOPIING	1187.00	0.00
29-Apr-21	Freshinghall CENVO School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
23-Apr-21	Fulkers (Builders) Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	REMOVAL SERVICES	550.00	0.00
06-Apr-21	Furze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	21639.30	0.00
09-Apr-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	166289.05	0.00
22-Apr-21	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	166289.05	0.00
08-Apr-21	G W Commercial Equipment Ltd	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	R & M MINOR WORKS	418.00	0.00
08-Apr-21	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	450.00	0.00
08-Apr-21	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	450.00	0.00
08-Apr-21	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	360.91	0.00
08-Apr-21	G W Commercial Equipment Ltd	Commercial Supplier	F16660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	498.00	0.00
09-Apr-21	G W Commercial Equipment Ltd	Commercial Supplier	F16660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	508.85	0.00
27-Apr-21	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	2757.50	0.00
06-Apr-21	Gartner UK Ltd	Commercial Supplier	F26100	CHEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	MEMBERSHIP AND SUBSCRIPTIONS	67500.00	0.00
28-Apr-21	Gassioige Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
15-Apr-21	Gateway Qualifications	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	EXAM FEES	EXAM FEES	870.00	0.00
28-Apr-21	Genco Service Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	395.00	0.00
21-Apr-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	876.15	0.00
21-Apr-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	16197.25	0.00
21-Apr-21	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1757.10	0.00
06-Apr-21	George Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	21348.80	0.00
09-Apr-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	280750.35	0.00
22-Apr-21	George Carey Church of England Primary School	Local Authority Services	F18680	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	19656.97	0.00
22-Apr-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	280750.35	0.00
22-Apr-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8194.00	0.00
23-Apr-21	George Carey Church of England Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2142.00	0.00
30-Apr-21	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	300000.00	0.00
28-Apr-21	George Greens Secondary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	George Wills	Legal Services	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	350.00	0.00
19-Apr-21	GL Hearn Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	9630.00	0.00
12-Apr-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	1105.00	0.00
12-Apr-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	442.00	0.00
14-Apr-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	1023.00	0.00
28-Apr-21	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	387.40	0.00
06-Apr-21	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15871.50	0.00
09-Apr-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	183535.14	0.00
22-Apr-21	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	183535.14	0.00
22-Apr-21	Godwin Primary School	Local Authority Services	F18680	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	13913.53	0.00
28-Apr-21	Golden Eagle Removals	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
01-Apr-21	Goldsmiths College University of London	Non Commercial Supplier	F19520	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	2160.00	0.00
28-Apr-21	Goldsmiths College University of London	Non Commercial Supplier	F19520	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	CULTURE & RECREATION	ARTS AND LEISURE COSTS	11475.00	0.00
30-Apr-21	Good Impressions (London) Ltd	Commercial Supplier	F12300	MYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1348.00	0.00
30-Apr-21	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1631.00	0.00
30-Apr-21	Goodcare Partners Ltd t/a Tatali Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1082.00	0.00
29-Apr-21	Gopak Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1727.28	0.00
01-Apr-21	Gowling WLG (UK) LLP	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9545.40	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1363.50	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1922.50	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1540.00	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1315.00	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1877.00	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1922.50	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2552.50	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1798.00	0.00
01-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1427.50	0.00
06-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	812.20	0.00
06-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	897.80	0.00
06-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	648.40	0.00
08-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1550.00	0.00
14-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3701500.00	0.00
30-Apr-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	617.40	0.00
13-Apr-21	GP Tax Limited	Commercial Supplier	F22330	B AND D ENERGY GENERAL	CARE & SUPPORT	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	11000.00	0.00
23-Apr-21	Grace Eye Foundation	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	OTHER SERVICES	OTHER SERVICES	6246.68	0.00
12-Apr-21	Gracian Systems	Commercial Supplier	F28150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	8855.00	0.00
29-Apr-21	Gracian Systems	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT SOFTWARE	405.00	0.00
06-Apr-21	Grafton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	16021.20	0.00
09-Apr-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	335344.65	0.00
22-Apr-21	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	335344.65	0.00
22-Apr-21	Grafton Primary School	Local Authority Services	F18680	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18907.78	0.00
09-Apr-21	Grant Thornton UK LLP	Commercial Supplier	F12520	SERVICE TEAMS FINANCE	CORE	FINANCE	LEGAL FEES	12500.00	0.00
06-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2483.25	0.00
06-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2483.25	0.00
06-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
09-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	1354.50	0.00
09-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	1354.50	0.00
13-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	903.00	0.00
13-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	903.00	0.00
14-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	1806.00	0.00
14-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	1806.00	0.00
20-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
20-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
27-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
27-Apr-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
15-Apr-21	Greater London Authority	Local Authority Services	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	239814.62	0.00
29-Apr-21	Greater London Authority	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Green Cross Ltd t/a Kiy-ba Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1053.38	0.00
30-Apr-21	Green Cross Ltd t/a Kiy-ba Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	301.00	0.00
07-Apr-21	Green Shoes Arts Community Interest Company	Commercial Supplier	F17400	YOUTH SERVICES - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	10000.00	0.00
07-Apr-21	Greenham Trading Ltd	Commercial Supplier	F29480	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	903.00	0.00
23-Apr-21	Greenham Trading Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	372.48	0.00
23-Apr-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	321.80	0.00
23-Apr-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	861.30	0.00
23-Apr-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1538.72	0.00
23-Apr-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1236.84	0.00
30-Apr-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	524.03	0.00
30-Apr-21	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1235.06	0.00
28-Apr-21	Greenward Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
14-Apr-21	Guys & St Thomas NHS Foundation Trust	Commercial Supplier	F19570	NRF ACCOMMODATION	CARE & SUPPORT	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	4610.00	0.00
13-Apr-21	Guys & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1952.10	0.00
30-Apr-21	Hallwell Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	22120.71	0.00</

28-Apr-21	Harold Wood Primary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
28-Apr-21	Harris Academy, Rainham	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
30-Apr-21	Harrow Business Services Limited	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STATIONERY	399.50	0.00
28-Apr-21	Harley Primary Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
27-Mar-21	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	TRANSPORT FUEL	34263.10	0.00
28-Apr-21	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	5718.49	0.00
28-Apr-21	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	34324.31	0.00
29-Apr-21	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	34628.65	0.00
14-Apr-21	HAS Technology Ltd TIA CM2000	Commercial Supplier	F13030	CARE & SUPPORT (COMMISSIONING)	ADULTS CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1263.00	0.00
23-Apr-21	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	PHYSICAL CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	317.72	0.00
12-Apr-21	Havering Fencing Company	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	-3769.00	0.00
12-Apr-21	Havering Fencing Company	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	3769.00	0.00
12-Apr-21	Havering Fencing Company	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1876.00	0.00
20-Apr-21	Havering Fencing Company	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2598.00	0.00
20-Apr-21	Havering Fencing Company	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1860.00	0.00
21-Apr-21	Havering Fencing Company	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CAPITAL OUTLAY	2980.00	0.00
21-Apr-21	Havering Fencing Company	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CAPITAL OUTLAY	3646.00	0.00
23-Apr-21	Havilah Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9413.32	0.00
30-Apr-21	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	267.77	0.00
30-Apr-21	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	265.30	0.00
30-Apr-21	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	315.84	0.00
30-Apr-21	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	273.82	0.00
06-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	823.56	0.00
07-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	3138.00	0.00
08-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2850.00	0.00
08-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	800.00	0.00
08-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	627.00	0.00
13-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	2000.00	0.00
13-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	1300.00	0.00
13-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F19160	SCHOOL IMPROVEMENT COMMISSIONING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	1753.00	0.00
13-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	940.50	0.00
14-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2280.00	0.00
16-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	600.00	0.00
22-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2280.00	0.00
22-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	1950.00	0.00
22-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	3250.00	0.00
22-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	3250.00	0.00
27-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	617.67	0.00
27-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	617.67	0.00
27-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	617.67	0.00
29-Apr-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	617.67	0.00
06-Apr-21	HC-One Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	667.43	0.00
06-Apr-21	HC-One Owl Limited	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT INCOME	31970.30	0.00
23-Apr-21	HC-One Owl Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	PHYSICAL CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2380.00	0.00
23-Apr-21	HC-One Owl Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	109157.71	0.00
23-Apr-21	HC-One Owl Limited	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	31880.12	0.00
16-Apr-21	Headstart Day & After school Care Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2319.32	0.00
30-Apr-21	Healthcare Homes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	20303.43	0.00
15-Apr-21	Hearwood Care Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7723.62	0.00
23-Apr-21	Heath Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4000.00	0.00
21-Apr-21	Heathcare Medical Centre	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	488.00	0.00
08-Apr-21	Henri	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	363.00	0.00
06-Apr-21	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6852.60	0.00
09-Apr-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	174689.11	0.00
22-Apr-21	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	174689.11	0.00
06-Apr-21	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1620.00	0.00
06-Apr-21	Heritage Day Nursery	Commercial Supplier	F60160	DEDICATED SCHOOLS GRANT	NURSERY EDUCATION	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6793.20	0.00
06-Apr-21	Herne Bay High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
01-Apr-21	Herrington Consulting Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY	840.00	0.00
22-Apr-21	Hertfordshire Building Control Ltd	Local Authority Services	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	6121.00	0.00
22-Apr-21	Hertfordshire Building Control Ltd	Local Authority Services	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	11230.00	0.00
16-Apr-21	Healey Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20533.80	0.00
09-Apr-21	HexagonPrint Limited	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3546.68	0.00
06-Apr-21	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	148323.90	0.00
07-Apr-21	Highway Express Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	DIRECT TRANSPORT	1320.00	0.00
08-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15399.96	0.00
15-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15146.67	0.00
15-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20061.43	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	28985.00	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11014.29	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5140.00	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20638.36	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15399.96	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20638.36	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15399.96	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20638.36	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15399.96	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20638.36	0.00
30-Apr-21	Hilcrest Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15399.96	0.00
06-Apr-21	Holmleigh Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	383.61	0.00
23-Mar-21	Holmleigh Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2360.00	0.00
23-Apr-21	Home Office Shared Service Centre	Central/Government Departments	F26250	TRAGE SERVICES	COMMUNITY SOLUTIONS	TRAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	8464.30	0.00
29-Apr-21	Home Office Shared Service Centre	Central/Government Departments	F23840	REGISTRARS	CORE	CORE SERVICES	CONSULTANCY FEES	2745.00	0.00
23-Apr-21	Homebridge Care Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	86196.00	0.00
14-Apr-21	Honey Crown Bed Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	863.72	0.00
16-Apr-21	Hope Superbids Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	261.00	0.00
16-Apr-21	Hope Superbids Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	436.00	0.00
16-Apr-21	Hope Superbids Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1627.50	0.00
26-Apr-21	Hope Superbids Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.00	0.00
26-Apr-21	Hope Superbids Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	405.00	0.00
26-Apr-21	Hope Superbids Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	418.50	0.00
26-Apr-21	Hope Superbids Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	550.00	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	274.73	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	26690.93	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	22277.47	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	24379.12	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21016.48	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21016.48	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21016.48	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	22277.47	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0.00
30-Apr-21	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18914.84	0

14-Apr-21	Housing Britain Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	159033.55	0.00
01-Apr-21	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2091.00	0.00
28-Apr-21	High Christie Technology College	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	4000.00	0.00
27-Apr-21	Huma Pearce t/a Mostly Bats	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	840.00	0.00
06-Apr-21	Hunters Hall Primary	Local Authority Services	F61050	NURSERY EDUCATION	NURSERY EDUCATION	DISC - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	11594.80	0.00
09-Apr-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	236677.42	0.00
22-Apr-21	Hunters Hall Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	236677.42	0.00
22-Apr-21	Hunters Hall Primary	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9591.67	0.00
28-Apr-21	Hunters Hall Primary	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
09-Apr-21	Hunters	Non Commercial Supplier	F26840	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	20698.00	0.00
15-Apr-21	Hygiene Washrooms	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	250.00	0.00
30-Apr-21	Hymans Robertson Consultants & Actuaries	Commercial Supplier	F90100	PENSION FUND IAE	LAW, GOVERNANCE & HR	Pension Administration & Fees	INVESTMENT AND ADVISORS FEES	2100.00	0.00
12-Apr-21	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3841.41	0.00
12-Apr-21	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4019.38	0.00
16-Apr-21	IAM UK Chapter	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	596.63	0.00
06-Apr-21	IDF Aluminium Ltd	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2237.92	0.00
28-Apr-21	Imosphere Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	25344.98	0.00
13-Apr-21	Imperial Carcarement Solutions Ltd.	Commercial Supplier	F20200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLE AND BIKE MAINTENANCE - MECHANICAL AND ELECTRICAL	5655.00	0.00
29-Apr-21	Imperial College Projects Limited	Non Commercial Supplier	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	5276.00	0.00
29-Apr-21	Improvement & Development Agency For Local Government	Local Authority Services	F23290	INSIGHT HUB	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	3325.00	0.00
23-Apr-21	IN Professional Development LTD	Commercial Supplier	F14890	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	1050.00	0.00
06-Apr-21	Inpire Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	2875.00	0.00
16-Apr-21	Inclusive Care Support Ltd	Commercial Supplier	F10380	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	920.00	0.00
30-Apr-21	Inclusive Care Support Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	39401.14	0.00
23-Apr-21	Independent Community Support TIA Heaton Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3775.40	0.00
07-Apr-21	Independence Educational Publishers Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	317.10	0.00
06-Apr-21	Independent Living Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
08-Apr-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	380.00	0.00
22-Apr-21	Independent Living Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
22-Apr-21	Independent Living Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.00	0.00
16-Apr-21	Index Business Supplies Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	273.32	0.00
16-Apr-21	Index Business Supplies Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	2734.35	0.00
08-Apr-21	Inform CPI Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	10000.00	0.00
21-Apr-21	Innovative Safety Systems Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	LAW & REALM	VEHICLE REPAIRS AND MAINTENANCE	315.00	0.00
22-Apr-21	Insight Direct (UK) Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT SOFTWARE	1539.98	0.00
22-Apr-21	Insight Media Internet Limited	Commercial Supplier	F28010	IT THROUGH CONTRACTS	CORE	CORE	ICT MAINTENANCE AND SUPPORT	2417.76	0.00
23-Apr-21	Inspire Care Outreach Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11400.00	0.00
14-Apr-21	Inspire Minds Through Sports	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	1211.00	0.00
30-Apr-21	Integrated Services Programme	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1362.97	0.00
13-Apr-21	IPRS Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	275.00	0.00
15-Apr-21	Iv House Learning Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	18700.00	0.00
16-Apr-21	J & R Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	16911.26	0.00
26-Apr-21	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3566.40	0.00
07-Apr-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9522.20	0.00
09-Apr-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	54394.17	0.00
09-Apr-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	27073.71	0.00
22-Apr-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	79727.50	0.00
21-Apr-21	J Nicholson & Son	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	1485.00	0.00
19-Apr-21	J Scott & Sons Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	604.90	0.00
19-Apr-21	Jacqueline Gabbias	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	800.00	0.00
23-Apr-21	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14837.36	0.00
06-Apr-21	JC Applications Development	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	6249.00	0.00
07-Apr-21	JDS Recruitment Ltd	Commercial Supplier	F66760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	675.00	0.00
07-Apr-21	JDS Recruitment Ltd	Commercial Supplier	F66760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	675.00	0.00
12-Apr-21	JDS Recruitment Ltd	Commercial Supplier	F66760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	540.00	0.00
30-Apr-21	JDS Recruitment Ltd	Commercial Supplier	F66760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	675.00	0.00
23-Apr-21	Jelan Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
23-Apr-21	Jennith Hendrick	Commercial Supplier	F50400	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	350.00	0.00
07-Apr-21	Jenkinson Builders	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	36951.35	0.00
26-Apr-21	Jenkinson Builders	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	21529.96	0.00
09-Apr-21	Jerram Falcus Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	336666.38	0.00
20-Apr-21	Jerram Falcus Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	168468.40	0.00
28-Apr-21	Jerram Falcus Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	153804.43	0.00
30-Apr-21	Jerram Falcus Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	39538.00	0.00
08-Apr-21	Jewish Museum London	Non Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	3991.80	0.00
12-Apr-21	Jide Morakinyo	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1087.20	0.00
14-Apr-21	Jimmy Lee	Commercial Supplier	F14480	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS & LEISURE COSTS	600.00	0.00
28-Apr-21	Jimmy Lee	Commercial Supplier	F14480	CIVIC EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	250.00	0.00
26-Apr-21	JK Assessments Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1506.00	0.00
08-Apr-21	Jo Richardson Community School	Local Authority Services	F66290	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5424.00	0.00
09-Apr-21	Jo Richardson Community School	Local Authority Services	F01100	LOCAL EDUCATION	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	999623.49	0.00
22-Apr-21	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	999623.49	0.00
22-Apr-21	Jo Richardson Community School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	35980.60	0.00
28-Apr-21	Jo Richardson Community School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
13-Apr-21	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	840.00	0.00
29-Apr-21	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2900.00	0.00
29-Apr-21	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	422.50	0.00
29-Apr-21	John Burke Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	413.00	0.00
29-Apr-21	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	-350.00	0.00
06-Apr-21	John Perry Primary School	Local Authority Services	F61050	NURSERY EDUCATION	DISC - EARLY YEARS	DISC - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5160.60	0.00
09-Apr-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228624.57	0.00
22-Apr-21	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS, EDUCATION, CONSOLS	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228624.57	0.00
22-Apr-21	John Perry Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	17907.78	0.00
28-Apr-21	John Perry Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
23-Apr-21	John Samuel Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0.00
19-Apr-21	Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1080.00	0.00
22-Apr-21	Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2433.00	0.00
09-Apr-21	Judge Sampson Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1568.00	0.00
09-Apr-21	Judge Sampson Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	900.00	0.00
07-Apr-21	Julian Shulton	Commercial Supplier	F61780	MEYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	600.00	0.00
27-Apr-21	Julian Shulton	Commercial Supplier	F61780	MEYSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	800.00	0.00
16-Apr-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN-HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
26-Apr-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15880	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2500.00	0.00
26-Apr-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1875.00	0.00
08-Apr-21	Kainos Software Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	2500.00	0.00
06-Apr-21	Karakusevic Carson Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	68850.00	0.00
06-Apr-21	Karakusevic Carson Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3500.00	0.00
06-Apr-21	Karakusevic Carson Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	68850.00	0.00
15-Apr-21	Kaspa Sign Products Ltd	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	385.56	0.00
29-Apr-21	Kaspa Sign Products Ltd	Commercial Supplier	F28040	PARKING DESIGN	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	806.60	0.00
30-Apr-21	Kaspa Sign Products Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	708.64	0.00
23-Apr-21	Kathryn Coze	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2260.00	0.00
09-Apr-21	Kayoski Care	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1860.00	0.00
21-Apr-21	Kayoski Care	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1080.00	0.00
19-Apr-21	Keegans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5983.43	0.00
28-Apr-21	Kelkesh Hatch Community Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
07-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	331.35	0.00
07-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	265.95	0.00
07-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	464.30	0.00
07-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	256.20	0.00
07-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	443.25	0.00
07-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	288.00	0.00
07-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	253.20	0.00
07-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE					

23-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	451.45	0.00
23-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.90	0.00
23-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	418.65	0.00
23-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	278.10	0.00
23-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	374.85	0.00
26-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	325.95	0.00
26-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	348.40	0.00
26-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	270.60	0.00
26-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	387.00	0.00
26-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	258.18	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	492.91	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	372.30	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	414.84	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	286.92	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	290.95	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	253.71	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	432.75	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	255.55	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	331.68	0.00
27-Apr-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	272.45	0.00
30-Apr-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	376.35	0.00
30-Apr-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	354.45	0.00
30-Apr-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	408.30	0.00
30-Apr-21	Kelwel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2167.26	0.00
23-Apr-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	BAD ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	5768.69	0.00
29-Apr-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	BAD ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6367.31	0.00
29-Apr-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	BAD ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	ELECTRICITY	4285.10	0.00
12-Apr-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43	0.00
12-Apr-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43	0.00
06-Apr-21	Kiddings Lodge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3698.70	0.00
06-Apr-21	Kiddings Lodge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7225.20	0.00
06-Apr-21	Kidzland Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4653.00	0.00
06-Apr-21	Kidzland Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6848.43	0.00
06-Apr-21	Kinder Kapers Too	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	9143.55	0.00
06-Apr-21	Kinder Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	18666.31	0.00
27-Apr-21	King's Academy Technology Ltd	Commercial Supplier	F14900	HCS UNIFORM SOLUTIONS	COMMUNITY SOLUTIONS	UNIFORM LIFECYCLE	ICT HARDWARE	348.48	0.00
08-Apr-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	22685.00	0.00
16-Apr-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	889.00	0.00
22-Apr-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	26530.00	0.00
23-Apr-21	Kluster Group Ltd	Care & Support	F12200	LEARNING DISABILITIES SUPPORT	F12200	CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	42663.68	0.00
14-Apr-21	Kyle Squire	Legal Services	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	550.00	0.00
29-Apr-21	Kynite Rescue Kennels	Commercial Supplier	F26250	TRiage SERVICES	COMMUNITY SOLUTIONS	TRiage LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	405.00	0.00
08-Apr-21	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	790.90	0.00
20-Apr-21	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	747.92	0.00
16-Apr-21	L30 National Systems	Commercial Supplier	F19020	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & PERFORMANCE	STAFF OTHER EXPENSES	1900.00	0.00
12-Apr-21	Labsport Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	400.00	0.00
01-Apr-21	Laog	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	500.00	0.00
20-Apr-21	Lambert Smith Hampton Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1666.67	0.00
08-Apr-21	Land Use Consultants Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	8038.00	0.00
01-Apr-21	Landscapes 4u	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
08-Apr-21	Lanes Group Plc	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1770.00	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1164.96	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-414.13	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-419.48	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-296.71	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-253.07	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-398.37	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-403.48	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-284.12	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	252.74	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-270.06	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	718.26	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	703.62	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	670.95	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	511.57	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1291.40	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26160	BROOKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	1083.67	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	270.48	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	391.50	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	919.89	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26160	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	1032.71	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	3481.81	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	1591.22	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	837.79	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	804.09	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F16840	HEALTH AND DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	838.07	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	606.14	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	670.88	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	1001.83	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F16040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1576.62	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	846.66	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1911.02	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50720	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	1102.63	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51180	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2468.52	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	437.99	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	2915.81	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	1929.86	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	5201.44	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	333.39	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	5604.14	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	5367.24	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	331.33	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14620	DADEHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	1652.75	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	306.38	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	932.34	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	1013.37	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	8244.86	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	355.14	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	688.02	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	999.19	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F16520	GASCOGNE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	833.06	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	891.23	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	654.16	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26640	CHADWELL HEATH CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	462.47	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1898.61	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	4743.27	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	2532.27	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1833.07	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1833.07	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26680	EASTBROOKEND CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	1808.94	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	474.06	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F16520	GASCOGNE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	2970.07	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	482.98	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1723.98	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	840.90	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	447.36	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	501.25	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-1665.12	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTR					

26-Apr-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	2693.20	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17040	LEVF NURSERIES RECHAREABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	259.73	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	913.14	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	259.44	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	445.91	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	1883.01	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	3513.83	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1369.88	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1447.34	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1296.86	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1593.28	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	712.93	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	2623.22	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	2086.61	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	2952.52	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	3330.61	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	2186.22	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	3489.12	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	1354.79	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	454.75	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	362.12	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	786.99	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F04660	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	1166.95	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	3737.51	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1034.83	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	715.25	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26300	PARK SPORTS GENERAL	PUBLIC REALM	PUBLIC REALM	GAS	421.58	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GAS	706.33	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F61780	MEYESSBROOK PARK SCHOOL (PRI)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	327.52	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F56980	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	738.53	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F26300	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	362.83	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F18320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	534.90	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	872.43	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	387.41	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	297.02	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	315.57	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	280.55	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	261.82	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	288.93	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17000	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	263.57	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F16760	BECONTREE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	407.88	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	711.66	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1309.30	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	9760.89	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	250.88	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	250.11	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	31742.11	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	28825.45	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F12000	GOVERNANCE & HR	LAW, GOVERNANCE & HR	EMPLOYMENT	GAS	345.98	0.00
26-Apr-21	Laser Energy Supplies	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4745.00	0.00
16-Apr-21	Redacted	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	356.00	0.00
26-Apr-21	Lawyers In Local Government (L L G)	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	1060.00	0.00
23-Apr-21	LBSC	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	CONSULTANCY FEES	260.00	0.00
08-Apr-21	Ebox Communications	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	475.00	0.00
14-Apr-21	LBS Training Ltd	Commercial Supplier	F50660	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	MY PLACE	STAFF DEVELOPMENT AND TRAINING	1000.00	0.00
06-Apr-21	Leaping Toads	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3543.07	0.00
06-Apr-21	Leaping Toads	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	23860.20	0.00
26-Apr-21	Leisure-Net Group Ltd	Commercial Supplier	F12000	ADULT COLLEGE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SALARIES	375.00	0.00
20-Apr-21	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEAVES PAID	10229.49	0.00
30-Apr-21	Leisure-Net Solutions Ltd	Commercial Supplier	F14040	CULTURE AND SPORTS TRUST	STRATEGY & PARTICIPATION	LEISURE	CONSULTANCY FEES	1542.00	0.00
06-Apr-21	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3754.85	0.00
06-Apr-21	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3623.76	0.00
07-Apr-21	Letting International	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	75339.75	0.00
14-Apr-21	Lewisham & Greenwich NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	359.10	0.00
22-Apr-21	Lewisham & Greenwich NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	522.45	0.00
30-Apr-21	Letxox	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	340.00	0.00
30-Apr-21	Letxox	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	338.75	0.00
07-Apr-21	Leys Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5544.18	0.00
23-Apr-21	Leyton House Community Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3000.00	0.00
19-Apr-21	Licence Bureau Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	494.80	0.00
26-Apr-21	Lilywood Bailey LLP	Commercial Supplier	F20050	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	1500.00	0.00
13-Apr-21	Link Support Services UK Ltd	Local Authority Services	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	1575.00	0.00
30-Apr-21	Link Treasury Services Limited	Commercial Supplier	F21440	CAPITAL & INVESTMENT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	485.00	0.00
16-Apr-21	Liselle Social Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	2650.00	0.00
06-Apr-21	Little Angels Chalcote Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1476.96	0.00
06-Apr-21	Little Angels Chalcote Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	19788.98	0.00
06-Apr-21	Little Gaynes Residential Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1866.86	0.00
23-Apr-21	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2064.00	0.00
28-Apr-21	Little Health School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
13-Apr-21	Living Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4900.00	0.00
26-Apr-21	Living Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2250.00	0.00
23-Apr-21	Livingings Group Ltd t/a Kadmil Projects	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	15552.44	0.00
06-Apr-21	Lloyds Pharmacy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	397.73	0.00
09-Apr-21	Local Government Association	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	LEGAL FEES	3058.08	0.00
09-Apr-21	Local Government Association	Commercial Supplier	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	LEGAL FEES	5163.29	0.00
14-Apr-21	Log Cabins For Sale UK	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4332.50	0.00
20-Apr-21	Logistics Uk	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	290.00	0.00
16-Apr-21	Logitech Systems	Commercial Supplier	F21440	CAPITAL & INVESTMENT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	3175.00	0.00
19-Apr-21	London Borough of Barking & Dagenham	Commercial Supplier	F20050	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	85286.74	0.00
08-Apr-21	London Borough of Barking & Dagenham	Commercial Supplier	F20050	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	424647.00	0.00
13-Apr-21	London Borough of Barking & Dagenham	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	70000.00	0.00
16-Apr-21	London Borough of Enfield	Local Authority Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	2498.43	0.00
16-Apr-21	London Borough of Enfield	Local Authority Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	1592.71	0.00
12-Apr-21	London Borough of Havering	Local Authority Services	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	1301.20	0.00
06-Apr-21	London Borough of Havering	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
08-Apr-21	London Borough of Havering	Local Authority Services	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	103713.39	0.00
08-Apr-21	London Borough of Havering	Local Authority Services	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	115766.33	0.00
08-Apr-21	London Borough of Havering	Local Authority Services	F22740	TRAINING STANDARDS	LAW, GOVERNANCE & HR	TRAINING STANDARDS	PROFESSIONAL SERVICES - GENERAL	21800.00	0.00
27-Apr-21	London Borough of Havering	Local Authority Services	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	25000.00	0.00
13-Apr-21	London Borough of Ilfracombe	Local Authority Services	F50780	BUSINESS IMPROVEMENT	MY PLACE	MY PLACE	CONSULTANCY FEES	2279.94	0.00
16-Apr-21	London Borough of Merton	Local Authority Services	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	EMPLOYMENT	PROFESSIONAL SERVICES - GENERAL	4000.00	0.00
08-Apr-21	London Borough of Redbridge	Commercial Supplier	F15480	EMERGENCY DUTY TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	6394.63	0.00
08-Apr-21	London Borough of Redbridge	Commercial Supplier	F50660	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	3205.12	0.00
28-Apr-21	London Borough of Sutton	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13000.00	0.00
15-Apr-21	London Councils	Central/Government Departments	F23270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	39600.00	0.00
23-Apr-21	London Councils	Central/Government Departments	F23260	HR MANAGEMENT	HR MANAGEMENT	LAW & GOVERNANCE	STAFF OTHER EXPENSES	2300.00	0.00
26-Apr-21	London Councils	Central/Government Departments	F25360	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	114663.00	0.00
26-Apr-21	London Councils	Central/Government Departments	F25360	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	47296.00	0.00
22-Apr-21	London District Surveyors Assoc	Non Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	1390.00	0.00
06-Apr-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	19326.47	0.00
06-Apr-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	17511.48	0.00
06-Apr-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	8616.11	0.00
06-Apr-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	25281.89	0.00
06-Apr-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	-3242.85	0.00
06-Apr-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15104.40	0.00
06-Apr-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	-351.21	0.00
06-Apr-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	20816.15	0.00
06-Apr-21									

12-Apr-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	550.00	0.00
13-Apr-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	553.35	0.00
13-Apr-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	550.00	0.00
14-Apr-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	305.35	0.00
14-Apr-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	HIRE - EQUIPMENT FURNITURE AND MATERIALS	550.00	0.00
08-Apr-21	London Photo Bureau Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	3350.00	0.00
13-Apr-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
13-Apr-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
13-Apr-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
13-Apr-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
16-Apr-21	London Protection Services Ltd (LPS)	Commercial Supplier	F01200	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2880.00	0.00
09-Apr-21	London Teaching Pool	Commercial Supplier	F67780	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
12-Apr-21	London Teaching Pool	Commercial Supplier	F67780	SEABROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	759.93	0.00
26-Apr-21	London Teaching Pool	Commercial Supplier	F67670	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	640.00	0.00
26-Apr-21	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	457.51	0.00
06-Apr-21	Londoness-uk	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2250.00	0.00
23-Apr-21	Longbridge Lodge Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	COMMUNITY SOLUTIONS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7240.00	0.00
14-Apr-21	Lookers Ford	Commercial Supplier	F18290	REVENUE ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	OTHER VEHICLE COSTS	10798.95	0.00
14-Apr-21	Lookers Ford	Commercial Supplier	F18290	REVENUE ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	OTHER VEHICLE COSTS	10798.95	0.00
14-Apr-21	Lookers Ford	Commercial Supplier	F18290	REVENUE ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	OTHER VEHICLE COSTS	10798.95	0.00
21-Apr-21	Lookers Ford	Commercial Supplier	F18290	REVENUE ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	OTHER VEHICLE COSTS	14508.07	0.00
08-Apr-21	Luke Jerram Ltd	Commercial Supplier	F14460	STRATEGY & PARTICIPATION	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	OTHER VEHICLE COSTS	2500.00	0.00
28-Apr-21	Lutterworth College	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
23-Apr-21	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	COMMUNITY SOLUTIONS	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	27208.00	0.00
20-Apr-21	Mace Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18833.00	0.00
18-Apr-21	Madsberg F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	AGENCY STAFF	2500.00	0.00
22-Apr-21	Maidie Create Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1926.68	0.00
23-Apr-21	Maison Moll Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	14280.00	0.00
22-Apr-21	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1455.00	0.00
06-Apr-21	Manor Infants School	Local Authority Services	F60100	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	20322.40	0.00
06-Apr-21	Manor Infants School	Local Authority Services	F60100	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	19267.20	0.00
09-Apr-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	447575.28	0.00
15-Apr-21	Manor Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2725.00	0.00
22-Apr-21	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	447575.28	0.00
22-Apr-21	Manor Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SCHOOLS - TRANSFER PAYMENT	19656.97	0.00
28-Apr-21	Manor Infants School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
29-Apr-21	Manor Infants School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3640.00	0.00
09-Apr-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	234030.37	0.00
22-Apr-21	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	234030.37	0.00
15-Apr-21	Manzil & Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3375.00	0.00
07-Apr-21	Maria Gabrielyczk	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	300.00	0.00
07-Apr-21	Maria Gabrielyczk	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	850.00	0.00
07-Apr-21	Maria Gabrielyczk	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES	850.00	0.00
01-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	36571.91	0.00
01-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	42659.29	0.00
08-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1237.68	0.00
08-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F26200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4466.66	0.00
08-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	4560.00	0.00
12-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2896.51	0.00
16-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2696.16	0.00
22-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	4541.46	0.00
22-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	43775.00	0.00
22-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	21162.68	0.00
22-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F27840	DEPOTS	MY PLACE	MY PLACE	R & M MINOR WORKS	6146.01	0.00
29-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5262.31	0.00
29-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	36460.64	0.00
29-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2781.70	0.00
29-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10459.19	0.00
30-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4596.60	0.00
30-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	56443.40	0.00
30-Apr-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	16096.76	0.00
06-Apr-21	Marsh Green School	Local Authority Services	F60100	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9646.90	0.00
09-Apr-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	150822.20	0.00
22-Apr-21	Marsh Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	150822.20	0.00
28-Apr-21	Marsh Green School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
28-Apr-21	Marshalls Park School	Non Commercial Supplier	F61870	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
23-Apr-21	Massenet	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5594.40	0.00
29-Apr-21	Mathew McDermott	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	750.00	0.00
29-Apr-21	Mathew McDermott	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	750.00	0.00
12-Apr-21	Mathew Parboe	Legal Services	F26200	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1185.00	0.00
19-Apr-21	Mathew Parboe	Legal Services	F12160	COTV AND COMMUNITY SAFETY TEAM	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	400.00	0.00
19-Apr-21	Mathew Parboe	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	400.00	0.00
23-Apr-21	May Residential Homes Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5820.00	0.00
23-Apr-21	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	20339.93	0.00
23-Apr-21	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5710.80	0.00
03-Apr-21	Mayors Chemist	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	442.00	0.00
08-Apr-21	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3399995.37	0.00
21-Apr-21	Medeqq Assisive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	45231.98	0.00
21-Apr-21	Medeqq Assisive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	1096.32	0.00
21-Apr-21	Meganeus Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT SOFTWARE	8000.00	0.00
23-Apr-21	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
23-Apr-21	Merry House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5566.00	0.00
23-Apr-21	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5460.00	0.00
30-Apr-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	13280.00	0.00
30-Apr-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16716.00	0.00
30-Apr-21	Metro Care UK Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9408.00	0.00
30-Apr-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7200.00	0.00
28-Apr-21	MH Nurseries	Commercial Supplier	F13430	STRATEGY & PARTICIPATION	COMMUNITY SOLUTIONS	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	400.00	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	12034.00	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1846.76	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2076.48	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.16	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	593.28	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2079.22	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	924.25	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.52	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1036.24	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	725.12	0.00
16-Apr-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2076.48	0.00
16-Apr-21	Miss Dinai Nanyakkara	Legal Services	F19540	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	850.00	0.00
19-Apr-21	Miss Laura Harrington	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	812.50	0.00
07-Apr-21	Miss Martina Van Der Leij	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	1000.00	0.00
26-Apr-21	Mission Accomplished Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	250.00	0.00
23-Apr-21	MNS Care Pte	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2572.00	0.00
06-Apr-21	Montage Primary School	Local Authority Services	F60100	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	21921.90	0.00
09-Apr-21	Montage Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	273686.22	0.00
22-Apr-21	Montage Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	56970.90	0.00
22-Apr-21	Montage Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	273686.22	0.00
28-Apr-21	Montage Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Montessori & Me Nursery	Non Commercial Supplier	F62000	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1036.80	0.00
06-Apr-21	Montessori & Me Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5253.30	0.00
14-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	816.41	0.00
14-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	897.21	0.00
14-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS					

26-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	952.40	0.00
26-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	952.13	0.00
26-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1310.80	0.00
26-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1077.89	0.00
26-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1076.46	0.00
26-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1009.93	0.00
26-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	943.41	0.00
27-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	997.84	0.00
27-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1310.80	0.00
27-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	949.46	0.00
27-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	959.59	0.00
27-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	937.60	0.00
27-Apr-21	Morgan Hunt UK Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	986.15	0.00
08-Apr-21	Morning Star Nursery School	Non Commercial Supplier	F60160	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	CHILDREN CARE & SUPPORT	GENERAL CONTINGENCY	1710.45	0.00
08-Apr-21	Morning Star Nursery School	Non Commercial Supplier	F60160	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	CHILDREN CARE & SUPPORT	GENERAL CONTINGENCY	2672.40	0.00
08-Apr-21	Morris and Company Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5000.00	0.00
09-Apr-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
09-Apr-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
14-Apr-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
22-Apr-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
23-Apr-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
13-Apr-21	Mott MacDonald Ltd	Commercial Supplier	F20300	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	1800.00	0.00
30-Apr-21	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1800.00	0.00
30-Apr-21	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11750.00	0.00
23-Apr-21	Move Ahead Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	34140.20	0.00
30-Apr-21	Mr Giles Bain	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	6250.00	0.00
15-Apr-21	Mr John Mahony	Legal Services	F21350	LANDROD CUSTOMER ADV COMMERCIAL SERVICES	MY PLACE	ENFORCEMENT	LEGAL FEES	650.00	0.00
09-Apr-21	Mr Jonathan Green	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	750.00	0.00
14-Apr-21	Mr Jonathan Green	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1200.00	0.00
19-Apr-21	Mr Jonathan Green	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	250.00	0.00
08-Apr-21	Mr Neil Peteresen	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	VEHICLE REPAIRS AND MAINTENANCE	440.00	0.00
08-Apr-21	Mr Neil Peteresen	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	500.00	0.00
26-Apr-21	Mr Neil Peteresen	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	600.00	0.00
07-Apr-21	Mr Nicholas Ham	Legal Services	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	650.00	0.00
09-Apr-21	Mr Nicholas Ham	Legal Services	F12580	YOS - PARENTING & VOLUNTEERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	350.00	0.00
15-Apr-21	Mr Richard Nabe	Legal Services	F21440	LAW, GOVERNANCE & HR	FINANCIAL INVESTIGATION	CHILDRENS CARE & SUPPORT	LEGAL FEES	350.00	0.00
14-Apr-21	Mr Robert Wilkinson	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	775.00	0.00
14-Apr-21	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4200.00	0.00
09-Apr-21	Mulalley & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	539467.89	0.00
09-Apr-21	Mulalley & Co Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	27148.81	0.00
09-Apr-21	Mulalley & Co Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	266797.02	0.00
28-Apr-21	Mulalley & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	190995.35	0.00
08-Apr-21	Muriel & Me	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	4744.50	0.00
20-Apr-21	Music Broom Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	576.00	0.00
29-Apr-21	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	PUBLIC REALM	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	217.20	0.00
29-Apr-21	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	342.60	0.00
13-Apr-21	NAPF C/o Tameside MBC	Commercial Supplier	F22640	COUNTER FRAUD	CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	1600.00	0.00
30-Apr-21	National Austic Society	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	27337.10	0.00
16-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	567.00	0.00
16-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5670.00	0.00
16-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2646.00	0.00
30-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9951.00	0.00
30-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7701.00	0.00
30-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9630.00	0.00
30-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	963.00	0.00
30-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8988.00	0.00
30-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8988.00	0.00
30-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8988.00	0.00
30-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8346.00	0.00
30-Apr-21	National Offender Management Service	Non Commercial Supplier	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6420.00	0.00
01-Apr-21	NatureSpy	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	794.30	0.00
16-Apr-21	NETPEX	Commercial Supplier	F15640	ADULT COLLEGE	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	EXAM FEES	910.00	0.00
23-Apr-21	Neil Mercer	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	700.00	0.00
23-Apr-21	Nellisar Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
30-Apr-21	NETPEX	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1628.64	0.00
30-Apr-21	NETPEX	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00
07-Apr-21	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1750.00	0.00
07-Apr-21	Network Rail Infrastructure Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3496.81	0.00
15-Apr-21	Network Rail Infrastructure Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	29188.71	0.00
15-Apr-21	Network Rail Infrastructure Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3315.89	0.00
15-Apr-21	Network Rail Infrastructure Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3496.81	0.00
09-Apr-21	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3317.00	0.00
28-Apr-21	New Rush Hall School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
08-Apr-21	Newham College of Further Education	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1624.06	0.00
08-Apr-21	Newham College of Further Education	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1653.12	0.00
19-Apr-21	Newham College of Further Education	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2441.80	0.00
28-Apr-21	Newham College of Further Education	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
15-Apr-21	Nevestler Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	22315.93	0.00
13-Apr-21	Nexus Fusion Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	ICT HARDWARE	1221.65	0.00
13-Apr-21	Nexus Fusion Ltd	Commercial Supplier	F14570	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ICT HARDWARE	23507.70	0.00
21-Apr-21	Nexus Fusion Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT HARDWARE	2100.50	0.00
22-Apr-21	Nexus Fusion Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	ICT HARDWARE	1115.73	0.00
06-Apr-21	NHS Barking & Dagenham CCG	Commercial Supplier	F01100	DIRECTOR SSR	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	7758.12	0.00
29-Apr-21	Nick Chapman Tins Nick's Locks	Commercial Supplier	F26540	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRiage LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	265.00	0.00
26-Apr-21	Nina Group Services Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	252.00	0.00
16-Apr-21	Nisbets Plc	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	3359.98	0.00
16-Apr-21	Nisbets Plc	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	2789.97	0.00
08-Apr-21	North East London NHS Foundation Trust	NHS/Medical Bodies	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4419.00	0.00
14-Apr-21	North East London NHS Foundation Trust	NHS/Medical Bodies	F19370	SDI COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	147342.00	0.00
06-Apr-21	Northbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15240.60	0.00
08-Apr-21	Northbury Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2168.00	0.00
09-Apr-21	Northbury Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	325017.08	0.00
22-Apr-21	Northbury School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	325017.08	0.00
13-Apr-21	Northern Commercials (Mirlfield) Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	222.50	0.00
20-Apr-21	Northern Trust	Non Commercial Supplier	F90100	PENSION FUND IAE	LAW, GOVERNANCE & HR	Pension Administration & Fees	CUSTODIAN FEES	13164.23	0.00
07-Apr-21	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4500.00	0.00
07-Apr-21	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3700.00	0.00
29-Apr-21	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	9450.00	0.00
28-Apr-21	Notley High School and Brainree Sixth Form	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
14-Apr-21	Npower.	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1506.61	0.00
30-Apr-21	Npower.	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	700.79	0.00
13-Apr-21	Nu Xenon Services Ltd	Commercial Supplier	F15680	PUBLIC HEALTH - HEALTH CARE	PUBLIC HEALTH - HEALTH CARE	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1313.56	0.00
23-Apr-21	Oakland Primarycare Ltd Re Woodland Grove	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4800.00	0.00
06-Apr-21	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24768.29	0.00
23-Apr-21	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	30762.57	0.00
29-Apr-21	Oakray Ltd	Commercial Supplier	F16800	CHESTNUTS NURSERIES RECHARGEABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	3307.00	0.00
29-Apr-21	Oakray Ltd	Commercial Supplier	F16800	CHESTNUTS NURSERIES RECHARGEABLE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1789.00	0.00
29-Apr-21	OCN Contract Services	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	35878.00	0.00
29-Apr-21	OCN Contract Services	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	762.00	0.00
29-Apr-21	OCN Contract Services	Commercial Supplier	F26200	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	3026.00	0.00
29-Apr-21	OCN Contract Services	Commercial Supplier	F17260	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2380.00	0.00
29-Apr-21	OCN Contract Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	3578.40	0.00
21-Apr-21	Office Angels								

20-Apr-21	People Pool Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	AGENCY STAFF	1407.20	0.00
20-Apr-21	People Pool Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1400.00	0.00
20-Apr-21	People Pool Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	AGENCY STAFF	1400.00	0.00
22-Apr-21	Permanent Futures Ltd	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	10971.10	0.00
23-Apr-21	Person Genetd Software	Non Commercial Supplier	F16800	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	4150.00	0.00
23-Apr-21	Petal House Tra ShefferFirst Residential Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	6200.00	0.00
14-Apr-21	Petchey	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	1817.44	0.00
01-Apr-21	Peter Johnson Entertainments Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	3875.00	0.00
01-Apr-21	Phils Removals & Deliveries	Commercial Supplier	F14940	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	650.00	0.00
06-Apr-21	Phils Removals & Deliveries	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
07-Apr-21	Phils Removals & Deliveries	Commercial Supplier	F14940	HEAD OF SUPPORT LIFE CYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	475.00	0.00
13-Apr-21	Phils Removals & Deliveries	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.00	0.00
29-Apr-21	Phils Removals & Deliveries	Commercial Supplier	F05620	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	580.00	0.00
20-Apr-21	Phix Energy Ltd	Commercial Supplier	F22900	BAD ENERGY GASCOGNE	CARE & SUPPORT	INVOICING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	1039.00	0.00
12-Apr-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3537.40	0.00
12-Apr-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2168.68	0.00
12-Apr-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2712.10	0.00
28-Apr-21	Platform School	Commercial Supplier	F15670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
23-Apr-21	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	19732.80	0.00
06-Apr-21	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7138.88	0.00
06-Apr-21	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	977.40	0.00
06-Apr-21	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2814.88	0.00
06-Apr-21	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	14308.05	0.00
06-Apr-21	Playway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	9415.62	0.00
06-Apr-21	Playway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9567.91	0.00
06-Apr-21	Playway Nursery (Bco) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3490.09	0.00
06-Apr-21	Playway Nursery (Bco) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12194.76	0.00
06-Apr-21	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5875.80	0.00
06-Apr-21	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1541.89	0.00
06-Apr-21	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2695.50	0.00
06-Apr-21	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2362.05	0.00
06-Apr-21	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	5165.55	0.00
06-Apr-21	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15531.90	0.00
20-Apr-21	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	570.15	0.00
20-Apr-21	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	395.25	0.00
08-Apr-21	Playfix Ltd	Commercial Supplier	F01200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	18995.00	0.00
09-Apr-21	Playfix Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7600.00	0.00
21-Apr-21	Playfix Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2180.00	0.00
23-Apr-21	Playfix Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	596.00	0.00
06-Apr-21	Playland	Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3197.70	0.00
06-Apr-21	Playland	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5028.90	0.00
01-Apr-21	Playto & Partners LLP	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1190.00	0.00
06-Apr-21	Playto & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	1232.97	0.00
29-Apr-21	Playto & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	1408.14	0.00
22-Apr-21	Plus Business Systems Ltd	Commercial Supplier	F01200	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFE CYCLE	ICT MAINTENANCE AND SUPPORT	10300.00	0.00
06-Apr-21	POHVER	Commercial Supplier	F13020	COMMISSIONED SERVICES ADVOCACY & ADVICE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	17170.00	0.00
23-Apr-21	Poohmead Centre	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7261.32	0.00
23-Apr-21	Porters House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11404.00	0.00
06-Apr-21	Post Office Ltd Paycut	Commercial Supplier	F28250	COMMUNITY SOLUTIONS	TRIASGE SERVICES	TRIASGE SERVICES	CLIENT ALLOWANCES - SOCIAL SERVICES	263.12	0.00
09-Apr-21	Post Office Ltd Paycut	Commercial Supplier	F28250	TRIASGE SERVICES	COMMUNITY SOLUTIONS	TRIASGE LIFE CYCLE	CLIENT ALLOWANCES - SOCIAL SERVICES	1274.04	0.00
13-Apr-21	Post Office Ltd Paycut	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	194.96	0.00
27-Apr-21	Post Office Ltd Paycut	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	23247.91	0.00
22-Apr-21	Post Office Ltd Paycut	Commercial Supplier	F10380	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE CYCLE	POSTAGE AND COURIER SERVICES	525.18	0.00
01-Apr-21	Potter Raper Ltd	Commercial Supplier	F06000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	6070.00	0.00
01-Apr-21	Potter Raper Ltd	Commercial Supplier	F06000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	7025.00	0.00
15-Apr-21	Potter Raper Ltd	Commercial Supplier	F06000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	2642.28	0.00
20-Apr-21	Potter Raper Ltd	Commercial Supplier	F06000	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	24000.00	0.00
20-Apr-21	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1293.34	0.00
20-Apr-21	Potter Raper Ltd	Commercial Supplier	F06000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	3000.00	0.00
19-Apr-21	PPMA	Commercial Supplier	F25280	CHEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	CONFERENCE EXPENSES	4000.00	0.00
19-Apr-21	PPMA	Commercial Supplier	F25280	CHEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	CONFERENCE EXPENSES	-800.00	0.00
22-Apr-21	Premier Education Group	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	3600.00	0.00
22-Apr-21	Premier Education Group	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	6750.00	0.00
22-Apr-21	Premier Education Group	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	6750.00	0.00
22-Apr-21	Premier Education Group	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	6750.00	0.00
08-Apr-21	Premier People Solutions Ltd Tria Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
19-Apr-21	Premier People Solutions Ltd Tria Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
26-Apr-21	Premier People Solutions Ltd Tria Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
08-Apr-21	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2693.67	0.00
23-Apr-21	Prestige Supported Living Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	36984.00	0.00
07-Apr-21	Primary 270355 Glaston-on-Tees Borough Council General Account	Non Commercial Supplier	F15670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
07-Apr-21	PricewaterhouseCoopers LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	CONFERENCE EXPENSES	250.00	0.00
30-Apr-21	Priors Court Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	73305.76	0.00
22-Apr-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1122.00	0.00
22-Apr-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	726.00	0.00
22-Apr-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	330.00	0.00
22-Apr-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	660.00	0.00
23-Apr-21	Pristine Care London Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	22341.00	0.00
29-Apr-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	28921.40	0.00
29-Apr-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2345.98	0.00
29-Apr-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	23050.98	0.00
29-Apr-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	23050.98	0.00
01-Apr-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1740.00	0.00
01-Apr-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7320.00	0.00
13-Apr-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0.00
13-Apr-21	Project Centre Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	7000.00	0.00
14-Apr-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7200.00	0.00
14-Apr-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2000.00	0.00
15-Apr-21	Project Centre Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	8543.63	0.00
09-Apr-21	Prospera Consulting Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	389.50	0.00
08-Apr-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
08-Apr-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	675.00	0.00
30-Apr-21	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
30-Apr-21	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
30-Apr-21	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	450.00	0.00
30-Apr-21	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	450.00	0.00
30-Apr-21	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
20-Apr-21	Provide CIC	Non Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	396.00	0.00
15-Apr-21	PRP Architects LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	5700.00	0.00
15-Apr-21	PRP Architects LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2200.00	0.00
07-Apr-21	PSH Consulting Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
01-Apr-21	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1851.00	0.00
23-Apr-21	Purley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2719.60	0.00
06-Apr-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	21067.66	0.00
06-Apr-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	7657.05	0.00
06-Apr-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7404.07	0.00
06-Apr-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4817.83	0.00
26-Apr-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	408.00	0.00
07-Apr-21	R P Jeffries	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	1240.00	0.00
19-Apr-21	Rachal Omasu-Agyei	Commercial Supplier	F10360	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	LEGAL FEES	1000.00	0.00
07-Apr-21	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	540.00	0.00
14-Apr-21	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00	0.00
29-Apr-21	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		

13-Apr-21	Redspot Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	75616.09	0.00
16-Apr-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1556.40	0.00
26-Apr-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40	0.00
26-Apr-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3976.42	0.00
29-Mar-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3976.42	0.00
22-Apr-21	RedTitan Limited	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	PRINTING	4768.32	0.00
06-Apr-21	Re-Gen(M&E Services) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1100.00	0.00
16-Apr-21	Remark Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	858.00	0.00
01-Apr-21	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	400.00	0.00
01-Apr-21	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1040.00	0.00
07-Apr-21	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	400.00	0.00
07-Apr-21	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1600.00	0.00
14-Apr-21	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	960.00	0.00
21-Apr-21	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	320.00	0.00
28-Apr-21	Resnikoff Pest Control	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	261.48	0.00
06-Apr-21	Richard Allbon Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	16453.80	0.00
09-Apr-21	Richard Allbon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228646.35	0.00
22-Apr-21	Richard Allbon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	228646.35	0.00
22-Apr-21	Richard Allbon Primary School	Local Authority Services	F18180	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	18910.00	0.00
28-Apr-21	Richard Allbon Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	3200.00	0.00
30-Apr-21	Richmond Fellowship	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOCKER AFTER COST OTHER	1537.20	0.00
06-Apr-21	Ripple Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13871.56	0.00
08-Apr-21	Ripple Primary School	Local Authority Services	F06920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5424.00	0.00
09-Apr-21	Ripple Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	81.60	0.00
09-Apr-21	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	367116.47	0.00
22-Apr-21	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	367116.47	0.00
22-Apr-21	Ripple Primary School	Local Authority Services	F18180	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	31853.33	0.00
22-Apr-21	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61940	SPECIAL SCHOOL, FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	195259.78	0.00
28-Apr-21	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
08-Apr-21	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F69200	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
28-Apr-21	Riverside Secondary School Barking	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
12-Apr-21	Riverside Truck Rental Ltd	Commercial Supplier	F23480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1150.00	0.00
30-Apr-21	Riverston School	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	12580.00	0.00
09-Apr-21	Robert Clark School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1031529.77	0.00
22-Apr-21	Robert Clark School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1031529.77	0.00
22-Apr-21	Robert Clark School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1031529.77	0.00
28-Apr-21	Robert Clark School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
08-Apr-21	Roc Technologies Limited	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	CONSULTANCY FEES	425.00	0.00
09-Apr-21	Roc Technologies Limited	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	CONSULTANCY FEES	2200.00	0.00
06-Apr-21	Roding Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	20913.00	0.00
06-Apr-21	Roding Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5631.00	0.00
09-Apr-21	Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	466575.27	0.00
22-Apr-21	Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	466575.27	0.00
28-Apr-21	Roding Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
28-Apr-21	Rogge Hyde Flooring Ltd	Commercial Supplier	F14300	VALENCIA HOUSE MUSEUM	CULTURE & RECREATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	773.00	0.00
06-Apr-21	Rolling Limited	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	R & M MAJOR WORKS	GENERAL CONTINGENCY	338.00	0.00
06-Apr-21	Rolling YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1813.05	0.00
06-Apr-21	Romford YMCA Ltd	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5030.10	0.00
09-Apr-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	NURSERY EDUCATION	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7970.40	0.00
09-Apr-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	252987.14	0.00
22-Apr-21	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	252987.14	0.00
29-Apr-21	Rose Lane Primary School	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14270.28	0.00
23-Apr-21	Rosemont Care Ltd	Commercial Supplier	F12280	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5473.84	0.00
21-Apr-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4768.07	0.00
21-Apr-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	61374.16	0.00
21-Apr-21	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3257.61	0.00
16-Apr-21	Royal Association for Deaf People	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4215.00	0.00
16-Apr-21	Royal Association for Deaf People	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3360.00	0.00
22-Apr-21	Royal Association for Deaf People	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	266.90	0.00
28-Apr-21	Royal Docks Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3418.42	0.00
06-Apr-21	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1746.30	0.00
22-Apr-21	Royal Mail Group Plc	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	787.00	0.00
06-Apr-21	Rush Green Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	16817.10	0.00
08-Apr-21	Rush Green Primary School	Local Authority Services	F69200	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5424.00	0.00
09-Apr-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	296626.65	0.00
22-Apr-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8225.00	0.00
22-Apr-21	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	296626.65	0.00
28-Apr-21	Rush Green Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
23-Apr-21	RV Care Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2464.00	0.00
28-Apr-21	Royal Mail Academy (part of the Nurthorpe Multi Academy Trust Ltd)	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
13-Apr-21	Safepup Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	361.60	0.00
28-Apr-21	Safin Properties Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
28-Apr-21	Safin Properties Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
23-Apr-21	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12544.60	0.00
23-Apr-21	Saint Charles Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	2215.44	0.00
06-Apr-21	Saint Chad's Anglican Pre-school	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2037.15	0.00
23-Apr-21	Saint Elizabeth's Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5808.68	0.00
30-Apr-21	Saint Elizabeth's Centre	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	34156.32	0.00
06-Apr-21	Saint Joseph's Catholic Primary School (Dagenham)	Local Authority Services	F06920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	STAFF DEVELOPMENT - OTHER	2360.00	0.00
06-Apr-21	Saint Margaret's Church Of England Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5638.20	0.00
06-Apr-21	Saint Marks Pre School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	1276.05	0.00
06-Apr-21	Saint Marks Pre School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3721.68	0.00
28-Apr-21	Saint Mary's Catholic Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Saint Teresa's Catholic Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3946.80	0.00
06-Apr-21	Saint Vincents Rc Primary School	Local Authority Services	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6038.10	0.00
09-Apr-21	Saint Vincents Rc Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	86726.14	0.00
22-Apr-21	Saint Vincents Rc Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	86726.14	0.00
28-Apr-21	Sai-Pac (UK) Ltd	Commercial Supplier	F28800	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1979.00	0.00
28-Apr-21	Sai-Pac (UK) Ltd	Commercial Supplier	F28800	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1979.00	0.00
28-Apr-21	Samuel Ward Academy Trust	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
23-Apr-21	Sanctuary Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	23420.26	0.00
23-Apr-21	Sanctuary Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	397.00	0.00
28-Apr-21	Sandwich Pharmacy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
30-Apr-21	Santers Solicitors Client Account	Non Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	R & M MAJOR WORKS	R & M MAJOR WORKS	400.00	0.00
14-Apr-21	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11000.00	0.00
30-Apr-21	Scarlett Entertainment And Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2652.50	0.00
07-Mar-21	SEE Services	Commercial Supplier	F22160	ROYALFAC HOUSE	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	3352.13	0.00
29-Apr-21	SEE Services	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	R & M MAJOR WORKS	2792.76	0.00
07-Apr-21	SENCare Recruitment	Non Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	680.00	0.00
12-Apr-21	SENCare Recruitment	Non Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	850.00	0.00
07-Mar-21	SENCare Recruitment	Non Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	510.00	0.00
28-Apr-21	Setford's Solicitors	Legal Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
23-Apr-21	Setford's Solicitors	Legal Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4000.00	0.00
30-Apr-21	Seven Kings High School	Commercial Supplier	F60400	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4840.83	0.00
23-Apr-21	Shared Care Services Ltd	Commercial Supplier	F06920	PRIMARY DOWRY & SEN TRAINING	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2960.00	0.00
16-Apr-21	Shared Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	840.00	0.00
20-Apr-21	Sheffield Refrigeration Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20954.23	0.00
16-Apr-21	Shekinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3919.60	0.00
16-Apr-21	Shekinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE					

08-Apr-21	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	10919.20	0.00
14-Apr-21	SJS Legal	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	750.00	0.00
09-Apr-21	Skilsure Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	366.00	0.00
13-Apr-21	Skilsure Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1690.00	0.00
15-Mar-21	Sky Business	Commercial Supplier	F11940	ACS - SUPPORT COSTS	CARE & SUPPORT	CARE & SUPPORT	LAND LINE TELEPHONE COSTS	396.00	0.00
07-Apr-21	SM Group	Commercial Supplier	F26200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	526.40	0.00
08-Apr-21	SM Group	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	276.31	0.00
08-Apr-21	SM Group	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	481.20	0.00
19-Apr-21	SM Group	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	659.30	0.00
12-Apr-21	Soaring Heights Care Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1514.57	0.00
12-Apr-21	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.14	0.00
19-Apr-21	Social Workers Union	Non Commercial Supplier	F16000	CORPORATE PARENTING AND PERMANENCE (H.O.S)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	350.00	0.00
13-Apr-21	Softcat Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	ICT SOFTWARE	2028.80	0.00
13-Apr-21	Softcat Ltd	Commercial Supplier	F12000	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7498.00	0.00
29-Apr-21	Softcat Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	ICT SOFTWARE	1941.66	0.00
08-Apr-21	Sorted-IT (UK) Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	MY PLACE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	4887.50	0.00
22-Apr-21	Soul and Sound	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	1200.00	0.00
20-Apr-21	Soul and Sound	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	1200.00	0.00
16-Apr-21	Southern Electric Plc	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	306.29	0.00
06-Apr-21	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	21337.20	0.00
09-Apr-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	241471.73	0.00
22-Apr-21	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	241471.73	0.00
12-Apr-21	Specialist Fleet Services via CTS Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	6549.62	0.00
13-Apr-21	Specialist Fleet Services via CTS Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	4800.00	0.00
06-Apr-21	SpectacularKidz Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	733.05	0.00
06-Apr-21	SpectacularKidz Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9246.85	0.00
26-Apr-21	Spexidus Asset Services Ltd	Commercial Supplier	F15640	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS	275.00	0.00
06-Apr-21	Spindulukas Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	977.40	0.00
06-Apr-21	Spindulukas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	19051.05	0.00
26-Apr-21	Spring Conas UK Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
23-Apr-21	Springfield Centre	Commercial Supplier	F15680	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	8321.14	0.00
29-Apr-21	Squid Group Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	9000.00	0.00
06-Apr-21	St Albans Surgery	NHS/Medical Bodies	F13460	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	420.00	0.00
28-Apr-21	St Bonaventures Primary	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
28-Apr-21	St Claire's Catholic Primary School (part of the Rosary Trust)	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
23-Apr-21	St George's Church of England Foundation School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
23-Apr-21	St John's Nursing Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2800.00	0.00
28-Apr-21	St Martins School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
28-Apr-21	St Michael's Primary School and Nursery (Colchester)	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
05-Apr-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	152115.85	0.00
09-Apr-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	152115.85	0.00
22-Apr-21	St Peters Catholic Primary School	Local Authority Services	F1880	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	10681.67	0.00
22-Apr-21	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4333.00	0.00
01-Apr-21	St Peter's Church of England Primary School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
01-Apr-21	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	STRATEGY & PARTICIPATION	CAPITAL OUTLAY	CAPITAL OUTLAY	1500.00	0.00
06-Apr-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12943.00	0.00
06-Apr-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9275.00	0.00
06-Apr-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11000.00	0.00
07-Apr-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1200.00	0.00
09-Apr-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2329.17	0.00
09-Apr-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1029.17	0.00
22-Apr-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9025.00	0.00
23-Apr-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11324.00	0.00
23-Apr-21	Stafford Hill	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2420.00	0.00
23-Apr-21	Stanley Security Solutions	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	857.61	0.00
06-Apr-21	Starac UK Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3236.96	0.00
06-Apr-21	Starac UK Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1260.00	0.00
08-Apr-21	Star Care UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	22723.20	0.00
21-Apr-21	Star Care UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	32951.77	0.00
21-Apr-21	Star Care UK Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6208.46	0.00
28-Apr-21	Star Primary School	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
12-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	794.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
26-Apr-21	Stef & Phillips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
07-Apr-21	Stephanie Okoye	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	1200.00	0.00
14-Apr-21	Stephenson Harwood LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1083.00	0.00
23-Apr-21	Stephenson Harwood LLP	Commercial Supplier	F19000	PPI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	2362.50	0.00
27-Apr-21	Stone Housing Estates Ltd	Commercial Supplier	F10380	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2200.00	0.00
14-Apr-21	Storm Environment Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	12880.00	0.00
13-Apr-21	Streetscene Addiction Recovery Ltd	Commercial Supplier	F19730	DISABILITIES COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3180.00	0.00
07-Apr-21	Strong Vend Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4883.62	0.00
07-Apr-21	Strong Vend Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	447.00	0.00
07-Apr-21	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	584.75	0.00
19-Apr-21	Sugarman Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	584.75	0.00
26-Apr-21	Sugarman Group Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	467.80	0.00
22-Apr-21	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1953.00	0.00
22-Apr-21	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1406.25	0.00
22-Apr-21	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1000.00	0.00
22-Apr-21	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
30-Apr-21	Summit Lodge Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	50755.90	0.00
30-Apr-21	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	590.00	0.00
06-Apr-21	Sunnyside Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	CORPORATE BS	DSG - EARLY YEARS	CONSTRUCTION TAX (CIS)	20293.00	0.00
06-Apr-21	Sunnyside Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4448.70	0.00
12-Apr-21	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2907.00	0.00
13-Apr-21	Supreme Home Care Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	4322.07	0.00
13-Apr-21	Supreme Home Care Agency	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2325.00	0.00
13-Apr-21	Supreme Home Care Agency	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2325.00	0.00
13-Apr-21	Supreme Home Care Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	281.25	0.00
13-Apr-21	Supreme Home Care Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	591.25	0.00
13-Apr-21	Supreme Home Care Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	253.75	0.00
08-Apr-21	Sustans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	HOME CARE - PRIVATE CONTRACTORS PAYMENT	697.50	0.00
08-Apr-21	Sustans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	17000.00	0.00
12-Apr-21	Sustans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	29405.00	0.00
12-Apr-21	Sustans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	38068.13	0.00
15-Apr-21	Sustans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14351.00	0.00
20-Apr-21	Sustans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12000.00	0.00
01-Apr-21	Swan Retail Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING EQUIPMENT	255.03	0.00
08-Apr-21	SyCous Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	300.00	0.00
29-Apr-21	SyCous Ltd	Commercial Supplier	F221910	BAD ENERGY BECONTREE	CARE & SUPPORT	INNOVATION AND INVESTMENT	ICT MAINTENANCE AND SUPPORT	856.50	0.00
29-Apr-21	SyCous Ltd	Commercial Supplier	F22910	BAD ENERGY BECONTREE	CARE & SUPPORT	INNOVATION AND INVESTMENT	ICT MAINTENANCE AND SUPPORT	856.50	0.00
12-Apr-21	Symbol Family Support Services Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			

14-Apr-21	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	672.00	0.00
16-Apr-21	Tempest Resourcing Ltd	Commercial Supplier	F26060	CUSTOMER SERVICES	CORE	CORE SERVICES	AGENCY STAFF	672.00	0.00
19-Apr-21	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	CORE	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	483.00	0.00
26-Apr-21	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	782.00	0.00
23-Apr-21	Terence Barker Ltd	Commercial Supplier	F27495	DEPOSITS	DEPOSITS	DEPOSITS	HEALTH AND SAFETY WORKS	345.00	0.00
09-Apr-21	Thames Energy Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	26292.14	0.00
15-Apr-21	Thames Energy Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8140.57	0.00
07-Apr-21	Thames Partnership for Learning Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
07-Apr-21	Thames Partnership for Learning Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1175.00	0.00
07-Apr-21	Thames Partnership for Learning Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	625.00	0.00
07-Apr-21	Thames Partnership for Learning Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	625.00	0.00
06-Apr-21	Thames View Infants Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	18599.55	0.00
28-Apr-21	Thameside Primary	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
12-Apr-21	The Ambassador and Children's Trust (TACT)	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4295.18	0.00
28-Apr-21	The Aim Project	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2100.00	0.00
15-Apr-21	The Alternative School of Economics	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	2900.00	0.00
06-Apr-21	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	3646.62	0.00
06-Apr-21	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2520.00	0.00
23-Apr-21	The Association of Directors of Childrens Services Ltd	Commercial Supplier	F24100	DIRECTOR OF PEOPLE AND RESILIENCE	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1791.00	0.00
23-Apr-21	The Bank Hotel	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1466.67	0.00
23-Apr-21	The Beach House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3985.60	0.00
06-Apr-21	The Bell Brann Company	Commercial Supplier	F28800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	253.50	0.00
28-Apr-21	The Bridge Academy Hackney	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
28-Apr-21	The Campion School Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
22-Apr-21	The Copyright Licensing Agency Ltd	Commercial Supplier	F30870	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	STAFF OTHER EXPENSES	16838.00	0.00
01-Apr-21	The Dance Network Association CIC	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	10000.00	0.00
30-Apr-21	The Education Village Services	Local Authority Services	F60200	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5121.23	0.00
14-Apr-21	The EI Evolution	Commercial Supplier	F26050	CUSTOMER SERVICES	CORE	CORE SERVICES	CONFERENCE EXPENSES	910.00	0.00
23-Apr-21	The Fountains Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	18724.29	0.00
30-Apr-21	The Holmwood School	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21000.00	0.00
28-Apr-21	The Howard School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
12-Apr-21	The Hug Support Group CIC	Voluntary Organisation	F23270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	10000.00	0.00
06-Apr-21	The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9205.50	0.00
22-Apr-21	The James Cambell Primary School	Local Authority Services	F61880	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	25133.33	0.00
23-Apr-21	The Lodge (Teak Services)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12786.71	0.00
23-Apr-21	The London Lettering Company	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5480.00	0.00
14-Apr-21	The London Lettering Company	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1838.00	0.00
30-Apr-21	The Magdalen & Lasher Charity Old Hastings House CIO	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	4560.00	0.00
15-Apr-21	The Maintenance Supply Co Ltd	Non Commercial Supplier	F29040	GRAFFITI SERVICE	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	1406.10	0.00
06-Apr-21	The Merrin Ltd	Commercial Supplier	F19570	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9725.98	0.00
21-Apr-21	The Online Book Company	Non Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ICT SOFTWARE	250.00	0.00
26-Apr-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	440.00	0.00
26-Apr-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	385.00	0.00
26-Apr-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1955.00	0.00
26-Apr-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	440.00	0.00
26-Apr-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00	0.00
06-Apr-21	The Pre-school Club via O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	5593.50	0.00
06-Apr-21	The Pre-school Club via O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9923.43	0.00
06-Apr-21	The Pre-school Club via O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	5457.15	0.00
06-Apr-21	The Pre-school Club via O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15141.75	0.00
08-Apr-21	The Transformed You	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	4800.00	0.00
08-Apr-21	The Transformed You	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	3011.90	0.00
12-Apr-21	The Vine Respite Service	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10968.15	0.00
06-Apr-21	Theo's Housing Management Services Limited	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	78887.00	0.00
06-Apr-21	Thomas Arnold Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6552.90	0.00
09-Apr-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	171273.14	0.00
22-Apr-21	Thomas Arnold Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3893.58	0.00
22-Apr-21	Thomas Arnold Primary School	Local Authority Services	F61880	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4375.75	0.00
22-Apr-21	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	171273.14	0.00
28-Apr-21	Thomas Arnold Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Thomas Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	878.57	0.00
28-Apr-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2469.00	0.00
20-Apr-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	277.08	0.00
20-Apr-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	261.31	0.00
20-Apr-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	363.09	0.00
20-Apr-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	266.83	0.00
07-Apr-21	Thornwood Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	290.28	0.00
22-Apr-21	Thornwood Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	33909.76	0.00
01-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	86491.28	0.00
01-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
01-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
01-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
01-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
01-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
01-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
01-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
01-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
06-Apr-21	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.

08-Apr-21	Treal Care Lk	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.25	0.00
14-Apr-21	Treal Care Lk	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1902.75	0.00
28-Apr-21	Trinity Church of England School Belvedere	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
06-Apr-21	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	6895.10	0.00
06-Apr-21	Trinity Playcentre Ltd	Commercial Supplier	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6207.25	0.00
30-Apr-21	Trinity School and College	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	15333.32	0.00
06-Apr-21	Trinity School	Local Authority Services	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	37000.00	0.00
22-Apr-21	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	90487.20	0.00
22-Apr-21	Trinity School	Local Authority Services	F61940	HIGH NEEDS TOP UPF - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	77033.88	0.00
28-Apr-21	Trinity School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
09-Apr-21	Trucentre Fleet Management Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	9046.62	0.00
09-Apr-21	Trucentre Fleet Management Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	-4638.14	0.00
07-Apr-21	TS Group Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	288.17	0.00
16-Apr-21	TS Group Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	262.10	0.00
06-Apr-21	Tubbs Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	4410.45	0.00
09-Apr-21	Tubbs Day Nursery	Commercial Supplier	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	20055.60	0.00
13-Apr-21	Tuffin Ferraby & Taylor LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4650.00	0.00
13-Apr-21	Tuffin Ferraby & Taylor LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2320.00	0.00
08-Apr-21	Tulsi Medical Bodies	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	488.00	0.00
13-Apr-21	Turner & Townsend Consulting Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7425.00	0.00
27-Apr-21	Turner & Townsend Consulting Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	9100.00	0.00
30-Apr-21	Turner & Townsend Consulting Ltd	Commercial Supplier	F24000	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	421848.00	0.00
12-Apr-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
16-Apr-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
16-Apr-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
16-Apr-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	690.00	0.00
30-Apr-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
30-Apr-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
30-Apr-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	360.00	0.00
30-Apr-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
30-Apr-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
30-Apr-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
30-Apr-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
21-Apr-21	Twinkl Ltd	Commercial Supplier	F60720	HOME TUTORION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	474.50	0.00
30-Apr-21	UBS Global Asset Management (UK) Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGEMENT FEES	36679.46	0.00
16-Apr-21	Uk Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3256.00	0.00
19-Apr-21	Uk Power Networks (Operations) Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	1785.00	0.00
19-Apr-21	Uk Power Networks (Operations) Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	1465.00	0.00
22-Apr-21	Uk Power Networks (Operations) Ltd	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	R & M MINOR WORKS	1022.00	0.00
08-Apr-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	3840.00	0.00
30-Apr-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2900.00	0.00
23-Apr-21	Umlal Consulting Ltd - Stafford Court Care Centre	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	493.00	0.00
22-Apr-21	Umlal Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CARE & SUPPORT	ADULTS CARE & SUPPORT	CONSULTANCY FEES	-7750.00	0.00
30-Apr-21	Unia Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
08-Apr-21	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4379.00	0.00
28-Apr-21	Unique Office Solutions Ltd	Commercial Supplier	F12050	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2685.00	0.00
28-Apr-21	Unique Office Solutions Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	1250.00	0.00
28-Apr-21	Unique Office Solutions Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	R & M MINOR WORKS	19579.00	0.00
28-Apr-21	Unique Office Solutions Ltd	Commercial Supplier	F28530	GREYS COURT MODULAR UNIT	COMMUNITY SOLUTIONS	PROFESSIONAL SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	475.00	0.00
22-Apr-21	United Living (South) Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	318095.35	0.00
28-Apr-21	Unity Education Trust	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
28-Apr-21	Unity Education Trust	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
28-Apr-21	University Academy Holbeach	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
16-Apr-21	Upminster Nursing Home	Commercial Supplier	F27490	DEPOSITS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	380.00	0.00
06-Apr-21	Upminster Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	9779.71	0.00
23-Apr-21	Upminster Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	13626.14	0.00
20-Apr-21	Upson Mowers Ltd	Commercial Supplier	F27660	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	435.00	0.00
06-Apr-21	Valence Primary School	Local Authority Services	F29800	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	26398.10	0.00
09-Apr-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	389269.61	0.00
22-Apr-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	389269.61	0.00
22-Apr-21	Valence Primary School	Local Authority Services	F61880	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	13913.53	0.00
28-Apr-21	Valentines High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
08-Apr-21	Valer	Commercial Supplier	F28900	MOBILITY	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	413.25	0.00
12-Apr-21	Vandome Cycles Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	735.00	0.00
14-Apr-21	Vandome Cycles Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	735.00	0.00
15-Apr-21	Vandome Cycles Ltd	Commercial Supplier	F20030	TR. REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	9350.00	0.00
08-Apr-21	Varsity Consulting Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
08-Apr-21	Varsity Consulting Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
07-Apr-21	Verizon Connect Telo Inc	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5513.74	0.00
23-Apr-21	Verlingue Limited	Commercial Supplier	F18290	REVENUES ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	DEBT COLLECTION AND RECOVERY COSTS	250.00	0.00
23-Apr-21	Verlingue Limited	Commercial Supplier	F18290	REVENUES ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	DEBT COLLECTION AND RECOVERY COSTS	250.00	0.00
23-Apr-21	Verve Infrastructure Ltd	Commercial Supplier	F16540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	R & M MINOR WORKS	1386.25	0.00
08-Apr-21	Ves Andover Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	338.40	0.00
08-Apr-21	VG Social Care Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	CHILDRENS COMMISSIONING	SURVEYS	854.00	0.00
08-Apr-21	VG Social Care Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
07-Apr-21	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1249.00	0.00
08-Apr-21	Vibrance	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	875.76	0.00
06-Apr-21	Videalnet Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	153600.00	0.00
06-Apr-21	Village Infants School	Local Authority Services	F60920	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15173.70	0.00
09-Apr-21	Village Infants School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5424.00	0.00
09-Apr-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	114607.46	0.00
22-Apr-21	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	114607.46	0.00
22-Apr-21	Vineyard UK Services Ltd (Tra Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.84	0.00
07-Apr-21	Vincent UK Services Ltd (Tra Complete Care Solution)	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	659.60	0.00
29-Apr-21	Virgin Media Business	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7901.28	0.00
07-Apr-21	Virgin Media Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	LAND LINE TELEPHONE COSTS	5384.32	0.00
01-Apr-21	Virtual Class Limited (Use Third Space Learning)	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY	27164.51	0.00
12-Apr-21	Vital Energi Utilities Ltd	Commercial Supplier	F59000	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	2985.00	0.00
01-Apr-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	3377.16	0.00
07-Apr-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
12-Apr-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1237.50	0.00
16-Apr-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
23-Apr-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
28-Apr-21	VMS Network Cabling Limited	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CONSULTANCY FEES	1485.00	0.00
26-Apr-21	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ICT HARDWARE	313.95	0.00
28-Apr-21	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	70571.29	0.00
29-Apr-21	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	49785.20	0.00
23-Apr-21	Voyage Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	R & M MINOR WORKS	27642.90	0.00
06-Apr-21	W H Burdess Chemists Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	20311.20	0.00
30-Apr-21	W H Burdess Chemists Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	702.44	0.00
07-Apr-21	Waldorf & Stater Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	734.00	0.00
28-Apr-21	Wanstead High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADVERTISING, PUBLICITY AND MARKETING	300.00	0.00
22-Apr-21	Warren Comprehensive School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
07-Apr-21	Warren Junior School	Non Commercial Supplier	F61780	MYESBROOK PARK SCHOOL (PSL)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3975.00	0.00
08-Apr-21	Warren Junior School	Non Commercial Supplier	F61900	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	860.00	0.00
09-Apr-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	DEMONSTRATION SCHOOLS GRANT	SCHOOLS EDUCATION	STAFF DEVELOPMENT AND TRAINING	1574.00	0.00
22-Apr-21	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	210308.12	0.00
28-Apr-21	Warren Junior School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	210308.12	0.00
09-Apr-21	Watnicks Estates Prop Mgmt Ltd	Commercial Supplier	F50500	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
07-Apr-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	FACILITIES MANAGEMENT	1111.24	0.00
09-Apr-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3860237.90	0.00
13-Apr-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF					

12-Apr-21	Welcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3120.00	0.00
12-Apr-21	Welcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3454.29	0.00
06-Apr-21	Wellbryng Press Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRADE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2640.00	0.00
14-Apr-21	Wentworth Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	27748.01	0.00
06-Mar-21	West Ham United Foundation	Commercial Supplier	F23600	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGIES & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	4800.00	0.00
20-Apr-21	West Ham United Foundation	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	2100.00	0.00
28-Apr-21	West Horndon Primary School	Commercial Supplier	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
30-Apr-21	West Midlands Pension Fund	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	MEMBERSHIP AND SUBSCRIPTIONS	10050.00	0.00
28-Apr-21	West Thames College	Commercial Supplier	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
06-Apr-21	Westbury Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	3191.25	0.00
06-Apr-21	Westbury Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	-893.07	0.00
23-Apr-21	Westcliff Lodge Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
28-Apr-21	Westlands Secondary School	Non Commercial Supplier	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
22-Apr-21	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3839.53	0.00
22-Apr-21	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13695.00	0.00
07-Apr-21	White Arklester AB	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	10000.00	0.00
23-Apr-21	White Arklester AB	Commercial Supplier	F01200	LAC PUPIL PREMIUM	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	4786.00	0.00
23-Apr-21	White Arklester AB	Commercial Supplier	F01200	LAC PUPIL PREMIUM	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	5220.00	0.00
13-Apr-21	Whitefield Academy Trust	Commercial Supplier	F60840	VISUAL IMPAIRMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5030.33	0.00
13-Apr-21	Whitefield Academy Trust	Commercial Supplier	F60840	VISUAL IMPAIRMENT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5030.33	0.00
21-Apr-21	Wilke Carter Clark Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	687.50	0.00
08-Apr-21	Wilkin Chapman LLP	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	2750.00	0.00
06-Apr-21	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10762.00	0.00
08-Apr-21	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	688.06	0.00
08-Apr-21	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	417.74	0.00
09-Apr-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	388786.68	0.00
22-Apr-21	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	389789.88	0.00
22-Apr-21	William Bellamy Primary School	Local Authority Services	F16860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	22900.00	0.00
28-Apr-21	William Bellamy Primary School	Local Authority Services	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
28-Apr-21	William De Ferrers School	Non Commercial Supplier	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
08-Apr-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	143148.58	0.00
22-Apr-21	William Ford C of E School	Local Authority Services	F01100	SCHOOLS EDUCATION, COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	143148.58	0.00
08-Apr-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	311019.00	0.00
12-Apr-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1273297.00	0.00
13-Apr-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2117997.00	0.00
22-Apr-21	Willmott Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1855890.95	0.00
23-Apr-21	Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2550.00	0.00
28-Apr-21	Willowfield School	Non Commercial Supplier	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
01-Apr-21	Witherslack Group Ltd	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4193.16	0.00
01-Apr-21	Witherslack Group Ltd	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	26557.00	0.00
30-Apr-21	Witherslack Group Ltd	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13471.71	0.00
30-Apr-21	Witherslack Group Ltd	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	68107.00	0.00
30-Apr-21	Witherslack Group Ltd	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	27816.33	0.00
30-Apr-21	Witherslack Group Ltd	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	24062.00	0.00
30-Apr-21	Woodcroft School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21269.43	0.00
30-Apr-21	Woodcroft School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21269.43	0.00
30-Apr-21	Woodcroft School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21269.43	0.00
08-Apr-21	Woodford Healing & Energy Ltd	Commercial Supplier	F22900	BAD ENERGY GASCOGNE	CORE	INNOVATION AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	3277.33	0.00
21-Apr-21	Woodland Building and Ground Works Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3465.00	0.00
30-Apr-21	Woodland Building and Ground Works Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3586.50	0.00
28-Apr-21	Woodside Primary Academy	Commercial Supplier	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
13-Apr-21	Woodward Energy Consulting Ltd	Commercial Supplier	F29230	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	9800.00	0.00
14-Apr-21	Woodlane Estates	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	97918.54	0.00
01-Apr-21	Work WILD Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	1250.00	0.00
01-Apr-21	Work WILD Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	7600.00	0.00
26-Apr-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	594.69	0.00
09-Apr-21	Xerious Consult	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
09-Apr-21	Xerious Consult	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
27-Apr-21	Xerious Consult	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
27-Apr-21	Xerious Consult	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
16-Apr-21	Xerox (UK) Ltd	Commercial Supplier	F16280	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	53188.87	0.00
27-Apr-21	Xerox (UK) Ltd	Commercial Supplier	F25240	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	5264.09	0.00
27-Apr-21	Yorkshire Purchasing Organisation	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	359.60	0.00
09-Apr-21	Young Epilepsy	Voluntary Organisation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	35336.81	0.00
12-Apr-21	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	350.21	0.00
09-Apr-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	801.00	0.00
14-Apr-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	646.75	0.00
20-Apr-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	407.00	0.00
27-Apr-21	Zebedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	468.00	0.00
08-Apr-21	Zenth Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2912.40	0.00
08-Apr-21	Zenth Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	263.84	0.00
23-Apr-21	Zero Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16966.88	0.00
16-Apr-21	Zurich Insurance Group Ltd	Commercial Supplier	F22800	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	8726.96	0.00
16-Apr-21	Zurich Insurance Group Ltd	Commercial Supplier	F22800	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	9706.09	0.00