















02-Aug-21	Chelsea & Westminster Hospital NHS Foundation Trust	NHS-Medical Bodies	F15300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	5025.96	0
02-Aug-21	Dynacare Services Ltd	Non-Commercial Supplier	F18640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	8222.70	0
02-Aug-21	J C Michael Groups Ltd	Non-Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2288.00	0
02-Aug-21	Pathway Care Group	Non-Commercial Supplier	F21050	CWP PRIVATE AND COL RES HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19773.72	0
02-Aug-21	Pathway Care Group	Non-Commercial Supplier	F21050	CWP PRIVATE AND COL RES HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19521.14	0
02-Aug-21	Person Centred Software	Non-Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	18680.40	0	
02-Aug-21	Reacted	Non-Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	546.76	0
02-Aug-21	Reacted	Non-Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2077.00	0
02-Aug-21	Reacted	Non-Commercial Supplier	F16860	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0
02-Aug-21	Reacted	Non-Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	217.76	0
02-Aug-21	Reacted	Non-Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	8970.40	0
02-Aug-21	Reacted	Non-Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	484.52	0
02-Aug-21	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3159.92	0
03-Aug-21	Reacted	Cares	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	138.00	0
03-Aug-21	Reacted	Cares	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2120.00	0
03-Aug-21	Reacted	Cares	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2128.00	0
03-Aug-21	Reacted	Cares	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	917.00	0
03-Aug-21	Reacted	Cares	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2128.00	0
03-Aug-21	Reacted	Cares	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1963.20	0
03-Aug-21	Reacted	Cares	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2535.80	0
03-Aug-21	Reacted	Cares	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2454.00	0
03-Aug-21	Reacted	Cares	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2535.80	0
03-Aug-21	Allan Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	6375.00	0
03-Aug-21	Allan Lane Ltd	Commercial Supplier	F50860	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	2662.50	0
03-Aug-21	Amberl Environmental Assessments Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	PROFESSIONAL SERVICES - GENERAL	456.00	0
03-Aug-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19964.03	0
03-Aug-21	Be First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6363.63	0
03-Aug-21	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	31232.93	0
03-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F26200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	413.00	0
03-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F26200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	413.00	0
03-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	354.00	0
03-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F21600	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	480.00	0
03-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0
03-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0
03-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	492.00	0
03-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	708.00	0
03-Aug-21	CM Production Management Ltd	Commercial Supplier	F12060	PUBLIC HEALTH - HEALTHCARE	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1320.00	0
03-Aug-21	CM Production Management Ltd	Commercial Supplier	F12540	PUBLIC HEALTH - HEALTHCARE	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	100.00	0
03-Aug-21	Curnie & Brown Group Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	1000.00	0
03-Aug-21	Curnie & Brown Group Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	2500.00	0
03-Aug-21	Curnie & Brown Group Ltd	Commercial Supplier	F20900	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	2500.00	0
03-Aug-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	1684.00	0
03-Aug-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	1684.00	0
03-Aug-21	Envirocare Ltd	Commercial Supplier	F50600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	3260.00	0
03-Aug-21	Envirocare Active	Commercial Supplier	F20630	TRL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	750.00	0
03-Aug-21	Envirocare Active	Commercial Supplier	F20630	TRL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	750.00	0
03-Aug-21	Envirocare Active	Commercial Supplier	F20300	TRL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	810.00	0
03-Aug-21	Faithful+Butcher	Commercial Supplier	F01200	CAPITAL GRF	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	810.00	0
03-Aug-21	Gaberley Sanderson Ltd	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF RECRUITMENT COSTS	3865.00	0
03-Aug-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1298.00	0
03-Aug-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1012.00	0
03-Aug-21	Insight Direct (UK) Ltd	Commercial Supplier	F24100	DIRECTOR OF PEOPLE AND RESILIENCE	SD COMMISSIONING	ADULTS COMMISSIONING	MOBILE PHONE COSTS	36.95	0
03-Aug-21	Javeer Brown	Commercial Supplier	F14870	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	450.00	0
03-Aug-21	John Henry's Limited	Commercial Supplier	F14460	COMMUNITY SOLUTIONS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	3645.00	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	484.50	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3171.34	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	381.64	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	389.50	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3122.00	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	674.20	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	396.30	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	270.90	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.30	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20.90	0
03-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	160.00	0
03-Aug-21	LB& Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	305.00	0
03-Aug-21	LB& Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	386.87	0
03-Aug-21	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	76609.15	0
03-Aug-21	Medi First First Aid England CIC	Commercial Supplier	F27520	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	START UP EXPENSES	2160.00	0
03-Aug-21	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0
03-Aug-21	Ove Anso & Partners Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	2500.00	0
03-Aug-21	Ove Anso & Partners Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	2500.00	0
03-Aug-21	Post Office Ltd Payout	Commercial Supplier	F26250	TRAGE SERVICES	COMMUNITY SOLUTIONS	TRIAE LIFECYCLE	CLIENT ALLOWANCES - SOCIAL SERVICES	26.84	0
03-Aug-21	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2334.00	0
03-Aug-21	Rumetec	Commercial Supplier	F14890	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1107.41	0
03-Aug-21	Siemens Mobility Limited	Commercial Supplier	F26200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1107.41	0
03-Aug-21	Smiffalls Ltd	Commercial Supplier	F05200	HOUSING ADVISE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	8173.00	0
03-Aug-21	Tibury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7957.78	0
03-Aug-21	Tibury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	150.00	0
03-Aug-21	Wilford Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	189730.60	0
03-Aug-21	Wilford Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	129755.60	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	362.80	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3001.88	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	481.18	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	280.34	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	272.10	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3158.64	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	975.86	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	571.85	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	812.86	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	497.64	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	626.76	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	603.87	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2415.52	0
03-Aug-21	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	793.00	0
03-Aug-21	Reacted	Foster Carers	F16640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	600.00	0
04-Aug-21	Reacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	5200.00	0
04-Aug-21	Reacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1023.28	0
04-Aug-21	Ability Hire Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1118.00	0
04-Aug-21	Ability Hire Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1118.00	0
04-Aug-21	Access Intelligence Media and Communications Limited	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	7100.00	0
04-Aug-21	Adecco UK Ltd	Commercial Supplier	F28480	CORPORATE	CAPITAL GRF	CORPORATE	AGENCY STAFF	34281.83	0
04-Aug-21	Adecco UK Ltd	Commercial Supplier	F28440	CORPORATE	CAPITAL GRF	CORPORATE	AGENCY STAFF	34284.11	0
04-Aug-21	Asaquipac Equipment Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3085.00	0
04-Aug-21	Arthur Stewart & Sons Ltd	Commercial Supplier	F26120	RISK MANAGEMENT & INSURANCE	CORE	RISK MANAGEMENT	FRISLANDS LEVEL PREMISES AND TRANSPORT	1350.00	0
04-Aug-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26120	RISK MANAGEMENT & INSURANCE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDROVERS (PSL)	1350.00	0
04-Aug-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6478.00	0
04-Aug-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	150.00	0
04-Aug-21	Be First (Regeneration) Ltd	Commercial Supplier	F26380	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	490.00	0
04-Aug-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	1556.00	0
04-Aug-21	Brook Young People	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	7500.00	0
04-Aug-21	Burhanan Company	Commercial Supplier	F26120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2775.63	0
04-Aug-21	Burhanan Company	Commercial Supplier	F26120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2775.63	0
04-Aug-21	Camrins	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6426.25	0
04-Aug-21	Camrins	Commercial Supplier	F01660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	3173.00	0
04-Aug-21	Cenarun	Commercial Supplier	F26040	HOUSING ADVISE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	490.00	0
04-Aug-21	Cenarun21	Commercial Supplier	F26040	HOUSING ADVISE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00	0
04-Aug-21	Cenarun21	Commercial Supplier	F26040	HOUSING ADVISE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0
04-Aug-21	Chadwell Heath Nursery	Commercial Supplier</							





05-Aus-21	Hands Free Computing	Commercial Supplier	F29320	PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION	MY PLACE	PUBLIC REALM	ICT HARDWARE	544.00	0
05-Aus-21	Hometrack Data Systems Ltd	Commercial Supplier	F20060	BE FIRST TEMPORARY ACCOMMODATION	BE FIRST	BE FIRST	CONSULTANCY FEES	4700.00	0
05-Aus-21	House to Home Lettings Ltd	Commercial Supplier	F26880	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1827.14	0
05-Aus-21	HSA Health Services Group Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	400.00	0
05-Aus-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6699.00	0
05-Aus-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20549.00	0
05-Aus-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20481.00	0
05-Aus-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1120.00	0
05-Aus-21	HTA Design LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1840.00	0
05-Aus-21	ILX Group Plc	Commercial Supplier	F26070	CARELINE	CORE	CORE	SERVICE FEES	110.00	0
05-Aus-21	Independent Living Agency	Commercial Supplier	F6040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	1800.00	0
05-Aus-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.86	0
05-Aus-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	273.00	0
05-Aus-21	Independent Living Agency	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	387.45	0
05-Aus-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	455.70	0
05-Aus-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	404.80	0
05-Aus-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	341.25	0
05-Aus-21	Keitel Care Ltd	Commercial Supplier	F20205	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	369.00	0
05-Aus-21	Letting International	Commercial Supplier	F20080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7177.71	0
05-Aus-21	M & P Estates Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1250.00	0
05-Aus-21	Marlborough Surfacing Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2634.00	0
05-Aus-21	Marlborough Surfacing Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2905.35	0
05-Aus-21	Mundy & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0
05-Aus-21	NEFE	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1599.00	0
05-Aus-21	Neus Fusion Ltd	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE	ICT HARDWARE	272.48	0
05-Aus-21	Palms LLP	Commercial Supplier	F20980	CAPITAL GRF BS	BE FIRST	BE FIRST	CONSULTANCY FEES	253.06	0
05-Aus-21	Playfix Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	355.00	0
05-Aus-21	Playfix Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	595.00	0
05-Aus-21	Primes Envoys Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1250.00	0
05-Aus-21	Primes Envoys Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1063.00	0
05-Aus-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0
05-Aus-21	Riverside Book Rental Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	400.00	0
05-Aus-21	Sandham Pharmacy	Commercial Supplier	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	421.00	0
05-Aus-21	Sharon Care Support Associates Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0
05-Aus-21	Southern Housing Group Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3015.30	0
05-Aus-21	Staub Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0
05-Aus-21	Stark Construction and Property Consultants	Commercial Supplier	F01200	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	3.00	0
05-Aus-21	SyCous Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	30.00	0
05-Aus-21	Theof Housing Management Services Limited	Commercial Supplier	F26880	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	70981.86	0
05-Aus-21	Tops Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	33.00	0
05-Aus-21	Treat Care UK	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	530.70	0
05-Aus-21	Urban Engineers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2504.00	0
05-Aus-21	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	6007.00	0
05-Aus-21	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	8250.00	0
05-Aus-21	Vinapac Services Ltd	Commercial Supplier	F20080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7125.00	0
05-Aus-21	W H Burdess Chemists Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1008.00	0
05-Aus-21	Waegal UK Ltd	Commercial Supplier	F22400	LAW, GOVERNANCE & HR	TRADING STANDARDS	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	360.00	0
05-Aus-21	Waegal UK Ltd	Commercial Supplier	F27240	LAW, GOVERNANCE & HR	TRADING STANDARDS	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	445.30	0
05-Aus-21	Wascho	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	330.00	0
05-Aus-21	Wascho	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	450.00	0
05-Aus-21	Cambridge House & Talbot	Local Services	F19890	LEGAL SERVICES	SD COMMISSIONING	CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	25024.50	0
05-Aus-21	Cambridge House & Talbot	Local Services	F19890	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	600.00	0
05-Aus-21	Kaosa Services	Local Services	F15220	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1120.00	0
05-Aus-21	London Borough of Havering	Local Authority Services	F11240	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	250.00	0
05-Aus-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	75.00	0
05-Aus-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	634.00	0
05-Aus-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1197.00	0
05-Aus-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	482.00	0
05-Aus-21	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1494.00	0
05-Aus-21	Goodall Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2153.00	0
05-Aus-21	Goodcare Partners Ltd t/a Tates Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	919.00	0
05-Aus-21	Green Cross Ltd t/a Kivita Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1720.00	0
05-Aus-21	Guy's & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1315.00	0
05-Aus-21	Mavors Chemist	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	423.00	0
05-Aus-21	Oldow Group	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1805.16	0
05-Aus-21	Thomas Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2661.00	0
05-Aus-21	Aldborough Primary School	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2644.20	0
05-Aus-21	Shif Management Services Limited	Voluntary Organisation	F22270	PARTICIPATION AND ENGAGEMENT	STRATEGY & PARTICIPATION	DISABILITIES	STAFF DEVELOPMENT AND TRAINING	2380.00	0
05-Aus-21	Vibrance	Voluntary Organisation	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6357.06	0
05-Aus-21	Vibrance	Voluntary Organisation	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6357.06	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	523.72	0
06-Aus-21	Redacted	Cares	F21100	CWO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	285.28	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	523.72	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	600.00	0
06-Aus-21	Redacted	Cares	F21100	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1250.00	0
06-Aus-21	Redacted	Cares	F19520	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	47.30	0
06-Aus-21	Redacted	Cares	F19520	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3852.00	0
06-Aus-21	Redacted	Cares	F19520	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	390.00	0
06-Aus-21	Redacted	Cares	F21100	CWO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1380.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	470.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	489.20	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	274.88	0
06-Aus-21	Redacted	Cares	F19520	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	308.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	455.00	0
06-Aus-21	Redacted	Cares	F19520	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	0
06-Aus-21	Redacted	Cares	F19520	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1605.16	0
06-Aus-21	Redacted	Cares	F19520	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	455.00	0
06-Aus-21	Redacted	Cares	F19520	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	439.10	0
06-Aus-21	Redacted	Cares	F19520	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	306.60	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	800.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	408.00	0
06-Aus-21	Redacted	Cares	F21100	CWO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	483.86	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1113.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	97.00	0
06-Aus-21	Redacted	Cares	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S			







09-Aug-21	BookingsLab Limited	Commercial Supplier	F26110	CUSTOMER CONTACT MANAGEMENT	CORE	CORE SERVICES	CONSULTANCY FEES	30000.00	0
09-Aug-21	Brickab Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	CORE	INCLUSIVE GROWTH	PREMISES HIRE - FACILITIES	38200.00	0
09-Aug-21	By the Bridge	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1832.18	0
09-Aug-21	By the Bridge	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	224.79	0
09-Aug-21	By the Bridge	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6767.80	0
09-Aug-21	Childcare Partners Ltd	Commercial Supplier	F16700	CARE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	24159.07	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	-260.09	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	-293.57	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	171.69	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	260.09	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	233.00	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	293.57	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	265.57	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	284.10	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	251.70	0
09-Aug-21	Car Hire (Days of Swanses Ltd) Tia Days Rental	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1952.00	0
09-Aug-21	Cairno Hearts Fostering	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	22364.64	0
09-Aug-21	Compass Children's Homes Ltd	Commercial Supplier	F21900	CWO PRIVATE AND COL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	20189.80	0
09-Aug-21	Compass Fostering London Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5338.34	0
09-Aug-21	Compass Fostering London Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13728.57	0
09-Aug-21	Compass Fostering London Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4490.04	0
09-Aug-21	Diverse Care (UK) Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4980.15	0
09-Aug-21	Diverse Care (UK) Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4450.04	0
09-Aug-21	Doornaxis Ltd	Commercial Supplier	F16840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	25842.83	0
09-Aug-21	Dynamic Assessment UK Ltd	Commercial Supplier	F16200	SCHOOLS PSYCHOLOGICAL SERVICES	CARE & SUPPORT	DISABILITIES	STAFF DEVELOPMENT AND TRAINING	370.00	0
09-Aug-21	Edi Training Ltd	Commercial Supplier	F80040	HIGH NEEDS TOP UPS - OB	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	917.50	0
09-Aug-21	Elton Leigh TLC Ltd	Commercial Supplier	F16520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15366.67	0
09-Aug-21	Elton Leigh TLC Ltd	Commercial Supplier	F16520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15366.67	0
09-Aug-21	Elthwait Childrens Services	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5415.70	0
09-Aug-21	Euroopa Roadstone	Commercial Supplier	F27000	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	362.00	0
09-Aug-21	Expert Fostering	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1226.20	0
09-Aug-21	Family First Fostering	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.71	0
09-Aug-21	Family Support	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00	0
09-Aug-21	Fifth Bros Heating & Home Improvements Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	30000.00	0
09-Aug-21	Five Rivers Child Care Ltd	Commercial Supplier	F21960	CWO SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	457.02	0
09-Aug-21	Five Rivers Child Care Ltd	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5450.27	0
09-Aug-21	Flourish Fostering Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4570.02	0
09-Aug-21	Flourish Fostering Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4871.43	0
09-Aug-21	Flourish Fostering Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4871.43	0
09-Aug-21	Flourish Fostering Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7041.34	0
09-Aug-21	Futures Children Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3584.00	0
09-Aug-21	Futures for Children Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0
09-Aug-21	Futures for Children Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0
09-Aug-21	Gowling WIG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0
09-Aug-21	Gowling WIG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0
09-Aug-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0
09-Aug-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0
09-Aug-21	Greenham Trading Ltd	Commercial Supplier	F29480	HOUSING & NEIGHBOURHOOD GROUP SERVICES	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1747.50	0
09-Aug-21	Grey Millcare Ltd	Commercial Supplier	F26240	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSPORTATION	PRIVATE CONTRACTORS PAYMENT - OTHER	21220.71	0
09-Aug-21	Hallivell Homes Ltd	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	36357.41	0
09-Aug-21	Hanest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	181.00	0
09-Aug-21	Harvest Family Care Group	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5913.25	0
09-Aug-21	Harvest Fam Childrens Services	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	670.00	0
09-Aug-21	Hope Superiors Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	480.00	0
09-Aug-21	Hope Superiors Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	638.00	0
09-Aug-21	Hope Superiors Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	638.00	0
09-Aug-21	Horizon Fostering Services Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0
09-Aug-21	Hyhe House Support Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3969.46	0
09-Aug-21	Hyhe House Support Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3969.46	0
09-Aug-21	IDNA Genetics Limited TIA Andria DNA Services	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	44.00	0
09-Aug-21	Imagin Through Support	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	44.00	0
09-Aug-21	Instancom Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	28599.06	0
09-Aug-21	J & R Care Ltd	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1474.96	0
09-Aug-21	J & R Care Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4690.00	0
09-Aug-21	Jessica Betts Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	300.00	0
09-Aug-21	K.T. Just Social Care Services Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	379.95	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	358.85	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	522.21	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	538.35	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	538.35	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	594.34	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	377.89	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	67.00	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	367.35	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	358.85	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	603.00	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	362.70	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	358.85	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.94	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	513.45	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	379.50	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	366.45	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	482.40	0
09-Aug-21	Kevel Care Ltd	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	375.45	0
09-Aug-21	Keys PCE Limited	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86	0
09-Aug-21	Keys PCE Limited	Commercial Supplier	F21900	CWO PRIVATE AND COL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86	0
09-Aug-21	Keys PCE Limited	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11535.71	0
09-Aug-21	Keys PCE Limited	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10550.00	0
09-Aug-21	Keys PCE Limited	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43	0
09-Aug-21	Keys PCE Limited	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43	0
09-Aug-21	LOOK Ahead Care and Support Ltd	Commercial Supplier	F29215	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	CARE & SUPPORT	S20 COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	538.80	0
09-Aug-21	N H Case Ltd	Commercial Supplier	F61450	ESTBROOK PRIMARY SCHOOL	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	CATERING AND VENDING SUPPLIES	1207.10	0
09-Aug-21	NETPEX	Commercial Supplier	F16840	COMMUNITY EVENTS	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	5000.00	0
09-Aug-21	OML Tour LLP	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1714.29	0
09-Aug-21	One One Cocco	Commercial Supplier	F16840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	399.56	0
09-Aug-21	Otis Protect Ltd	Commercial Supplier	F22280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	412.88	0
09-Aug-21	Otis Protect Ltd	Commercial Supplier	F22280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	412.88	0
09-Aug-21	Otis Protect Ltd	Commercial Supplier	F22280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	399.56	0
09-Aug-21	Otis Protect Ltd	Commercial Supplier	F22280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	399.56	0
09-Aug-21	Otis Protect Ltd	Commercial Supplier	F22280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	399.56	0
09-Aug-21	Oven Life Ltd	Commercial Supplier	F16840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4960.00	0
09-Aug-21	Oven Life Ltd	Commercial Supplier	F16840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.83	0
09-Aug-21	Oven Life Ltd	Commercial Supplier	F16840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.83	0
09-Aug-21	P F Ahern (London) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	280.00	0
09-Aug-21	P F Ahern (London) Ltd	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	REMOVAL SERVICES	519.16	0
09-Aug-21	Palbris Ltd	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1416.00	0
09-Aug-21	Phis Removals & Deliveries	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	REMOVAL SERVICES	300.00	0
09-Aug-21	Phoenix Childrens Care	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10550.00	0
09-Aug-21	Phoenix Community Care	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7209.71	0
09-Aug-21	Phoenix Community Care	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7240.71	0
09-Aug-21	Phoenix Community Care	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13803.00	0
09-Aug-21	Playful Ltd	Commercial Supplier	F27660	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	365.00	0
09-Aug-21	Positive Families Partnership LLP	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15408.00	0
09-Aug-21	Positive Families Partnership LLP	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15408.00	0
09-Aug-21	Preferred Living Ltd	Commercial Supplier	F16840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1439.29	0
09-Aug-21	Preferred Living Ltd	Commercial Supplier	F16840	LEAVING CARE SERVICE	CARE & SUPPORT				







11-Aug-21	GLS Educational Supplies Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	510.39	0
11-Aug-21	Go Plant Free Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1023.00	0
11-Aug-21	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1135.10	0
11-Aug-21	In24	Commercial Supplier	F14470	STRATEGIC & PARTICIPATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	2900.00	0
11-Aug-21	Impact Productions	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	410.00	0
11-Aug-21	Impact Productions	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	460.00	0
11-Aug-21	Impact Productions	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1114.00	0
11-Aug-21	Kirkman & Jourdan Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4789.50	0
11-Aug-21	London Squares Housing Trust	Commercial Supplier	F20680	COMMUNITY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	8715.62	0
11-Aug-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	305.35	0
11-Aug-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	315.00	0
11-Aug-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	677.00	0
11-Aug-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	507.69	0
11-Aug-21	Media Associates Ltd	Commercial Supplier	F11200	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT	ADVERTISING AND PUBLICITY AND MARKETING	288.00	0
11-Aug-21	Mike Ayres Design Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	625.00	0
11-Aug-21	MoJo-Tech Ltd	Commercial Supplier	F27250	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	216.00	0
11-Aug-21	Mullaly & Preece LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1437.00	0
11-Aug-21	Nu Kieen Services Ltd	Commercial Supplier	F28150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1009.61	0
11-Aug-21	Palace Healthcare Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	4598.16	0
11-Aug-21	Palace Healthcare Ltd	Commercial Supplier	F15300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	600.00	0
11-Aug-21	Peopletoo Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	1500.00	0
11-Aug-21	Patens Ltd	Commercial Supplier	F14500	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	638.84	0
11-Aug-21	Playfix Ltd	Commercial Supplier	F06200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	15964.10	0
11-Aug-21	Seion Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	R & M MINOR WORKS	3254.90	0
11-Aug-21	Shelter Training	Commercial Supplier	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0
11-Aug-21	SMI Group	Commercial Supplier	F29480	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	544.98	0
11-Aug-21	Tenness Baker Ltd	Commercial Supplier	F29480	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	450.00	0
11-Aug-21	TfJ Project Co Ltd	Commercial Supplier	F18000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	365098.27	0
11-Aug-21	TpJ Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1504.69	0
11-Aug-21	Vineyard UK Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.76	0
11-Aug-21	Vineyard UK Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.84	0
11-Aug-21	Wentwood Estates	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	257633.07	0
11-Aug-21	Westminster Support Project Ltd	Commercial Supplier	F11420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	85250.00	0
11-Aug-21	Zedeker's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	393.75	0
11-Aug-21	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE	HOUSING ADVICE	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0
11-Aug-21	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0
11-Aug-21	Reacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1066.20	0
11-Aug-21	Cambridge House & Talbot	Legal Services	F16880	SD COMMISSIONING PROGRAMMES - CHILDRENS	SD COMMISSIONING	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	131.31	0
11-Aug-21	Michael Bimmler	Legal Services	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	LEGAL FEES	86.00	0
11-Aug-21	Richard John Clarke	Legal Services	F03000	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	11845.00	0
11-Aug-21	Reacted	Non Commercial Supplier	F1140	HOUSING	COMMUNITY SOLUTIONS	ADULTS & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0
11-Aug-21	Reacted	Non Commercial Supplier	F10000	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	780.00	0
11-Aug-21	Reacted	Non Commercial Supplier	F15640	CARE & SUPPORT	CARE & SUPPORT	LEAVING CARE SERVICES CARE & SUPPORT	LEAVING CARE SERVICES CARE & SUPPORT - OTHER	600.00	0
11-Aug-21	Reacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1759.07	0
11-Aug-21	Reacted	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	798.32	0
11-Aug-21	Acorn Storage Locksmiths Ltd t/a Keyhole Kates	Commercial Supplier	F02620	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ADULTS CARE & SUPPORT	PREMISES	400.00	0
11-Aug-21	Astleys	Commercial Supplier	F29200	SCHOOLS HR AND PAYROLL	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	420.00	0
11-Aug-21	Arcaids (UK) Ltd	Commercial Supplier	F20200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	49484.84	0
11-Aug-21	Arcaids (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	821.70	0
11-Aug-21	B Nokes Contracts Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	1065.50	0
11-Aug-21	Baking Services Ltd	Commercial Supplier	F01880	LAW, GOVERNANCE & HR	BE FIRST	BE FIRST	PORTERS GOVARIABLE	1615.00	0
11-Aug-21	BD Management Services Limited	Commercial Supplier	F06200	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	246072.50	0
11-Aug-21	BD Management Services Limited	Commercial Supplier	F06200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	78364.24	0
11-Aug-21	BD Management Services Limited	Commercial Supplier	F06200	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	29237.95	0
11-Aug-21	BD Management Services Limited	Commercial Supplier	F06200	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	31983.84	0
11-Aug-21	BD Management Services Limited	Commercial Supplier	F06200	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	20044.86	0
11-Aug-21	BD Management Services Limited	Commercial Supplier	F06200	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CONSULTANCY FEES	2229.38	0
11-Aug-21	BD LLP	Commercial Supplier	F01200	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CAPITAL OUTLAY	14888.50	0
11-Aug-21	Beopone - Live Homebased Removal	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8071.00	0
11-Aug-21	Big Yellow Self Storage	Commercial Supplier	F01200	EXTENDED OFFER FOR TWO YEARS OLDS	CAPITAL GRF	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0
11-Aug-21	Bourne Sport Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8501.00	0
11-Aug-21	BPTW partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4077.00	0
11-Aug-21	BPTW partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4077.00	0
11-Aug-21	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	15178.40	0
11-Aug-21	Bullman Containers Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CHILDRENS CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	400.00	0
11-Aug-21	Bullman Marine Containers Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	400.00	0
11-Aug-21	Bywaters (Lepton) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	9800.00	0
11-Aug-21	Caia Pardo	Commercial Supplier	F16440	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKING AFTER COST OTHER	141544.40	0
11-Aug-21	Cheques Lane Dapenham Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4872.03	0
11-Aug-21	Civica UK Ltd	Commercial Supplier	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	CONSULTANCY FEES	200.00	0
11-Aug-21	Civica UK Ltd	Commercial Supplier	F25370	HEAD OF SUPPORT LIFECYCLE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1828.00	0
11-Aug-21	Civica UK Ltd	Commercial Supplier	F01200	RESIDE	BE FIRST	BE FIRST	CAPITAL OUTLAY	6000.00	0
11-Aug-21	Coventry Housing	Commercial Supplier	F13220	SD COMMISSIONING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	620.40	0
11-Aug-21	English Churches Housing Group Ltd	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	378.50	0
11-Aug-21	Eon Energy	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	39.00	0
11-Aug-21	East Kent & Maintenance Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	10150.00	0
11-Aug-21	Fidus Information Security Ltd	Commercial Supplier	F28400	STRATEGY & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2050.00	0
11-Aug-21	Fitaprint Vroomer Design & Publishing Ltd	Commercial Supplier	F01200	NSRF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2092.00	0
11-Aug-21	Gina Ltd	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	3250.00	0
11-Aug-21	Have Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	2000.00	0
11-Aug-21	Have Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	2000.00	0
11-Aug-21	Have Recruiting Experts Worldwide	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	2000.00	0
11-Aug-21	Head Ltd	Commercial Supplier	F01200	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	HEALTH AND SAFETY WORKS	795.00	0
11-Aug-21	Head Ltd	Commercial Supplier	F01200	EASTBURY MANOR HOUSE	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	4000.00	0
11-Aug-21	Head Ltd	Commercial Supplier	F14460	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	687.00	0
11-Aug-21	Impact Productions	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	6194.00	0
11-Aug-21	Independent Living Agency	Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDRENS	SD COMMISSIONING	CHILDRENS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	8527.26	0
11-Aug-21	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	726.35	0
11-Aug-21	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1086.84	0
11-Aug-21	Jelani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	40.00	0
11-Aug-21	Jirachaya Chanthakut	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	4526.00	0
11-Aug-21	Kent County Council	Commercial Supplier	F19150	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	638.21	0
11-Aug-21	KP Acoustics Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	1140.00	0
11-Aug-21	Mariva Ltd t/a Yotta	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	7717.50	0
11-Aug-21	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	48183.00	0
11-Aug-21	Mullaly & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	525716.37	0
11-Aug-21	Mullaly & Preece LLP	Commercial Supplier	F06200	CONTRACT SECURITY SERVICE	CAPITAL HRA	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	300.77	0
11-Aug-21	NatureSpay	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	16160.00	0
11-Aug-21	Oakley Ltd	Commercial Supplier	F16440	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6194.00	0
11-Aug-21	OON Contract Services	Commercial Supplier	F15240	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2016.00	0
11-Aug-21	Olympic (South) Ltd t/a HATS	Commercial Supplier	F11620	PUBLIC HEALTH SERVICES TEAM	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1615.00	0
11-Aug-21	Penna Fit	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5950.00	0
11-Aug-21	Project Centre for Deal People	Commercial Supplier	F11200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5100.00	0
11-Aug-21	Royal Association for Deaf People	Commercial Supplier	F28080	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	638.21	0
11-Aug-21	Savills (UK) Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	LEGAL FEES	25000.00	0
11-Aug-21	Sen Ltd	Commercial Supplier	F18000	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1500.00	0
11-Aug-21	Stehenson Harwood LLP	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1291.00	0
11-Aug-21	Stehenson Harwood LLP	Commercial Supplier	F19000						

12-Aug-21	NHS North East London CCG	NHS/Medical Bodies	F1330	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5361.54	0
12-Aug-21	Madeline F White	Non-Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	2500.00	0
12-Aug-21	Reacted	Care	F1620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	4305.27	0
12-Aug-21	Reacted	Care	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	380.04	0
12-Aug-21	Reacted	Care	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3640.94	0
12-Aug-21	Reacted	Care	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1860.89	0
12-Aug-21	Reacted	Care	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2486.00	0
12-Aug-21	Reacted	Care	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2732.95	0
12-Aug-21	Reacted	Care	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1074.49	0
12-Aug-21	Reacted	Care	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4007.41	0
12-Aug-21	Reacted	Care	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1771.43	0
12-Aug-21	Reacted	Care	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2100.00	0
12-Aug-21	Reacted	Care	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3800.00	0
12-Aug-21	Reacted	Care	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEARNING DISABILITIES - COMMUNITY: SUPPORTED LIVING	7820.00	0
12-Aug-21	@Architect UK Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	428.00	0
12-Aug-21	Abbonas Nursing Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4000.00	0
12-Aug-21	Abbeville Support Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	417.43	0
12-Aug-21	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4820.00	0
12-Aug-21	Advo Care and Support Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2300.00	0
12-Aug-21	Affinity Fostering Services Ltd	Commercial Supplier	F1580	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3568.41	0
12-Aug-21	Affinity Fostering Services Ltd	Commercial Supplier	F1580	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0
12-Aug-21	Affinity Fostering Services Ltd	Commercial Supplier	F1580	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0
12-Aug-21	Affinity Fostering Services Ltd	Commercial Supplier	F1580	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3344.59	0
12-Aug-21	Alm High Fostering Services	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6642.68	0
12-Aug-21	Alm High Fostering Services	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3985.67	0
12-Aug-21	Alexander Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	16773.00	0
12-Aug-21	Alpine Resources UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1315.40	0
12-Aug-21	Alpine Resources UK Ltd	Commercial Supplier	F11580	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2934.29	0
12-Aug-21	Ashbrook Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10180.00	0
12-Aug-21	Ashbrook Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3000.00	0
12-Aug-21	Ashwood House Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12000.00	0
12-Aug-21	Aspirations Fostering	Commercial Supplier	F1580	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3546.71	0
12-Aug-21	Aspirations Fostering	Commercial Supplier	F1580	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3438.83	0
12-Aug-21	Aspirations Fostering	Commercial Supplier	F1580	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1523.85	0
12-Aug-21	Aspirations Fostering	Commercial Supplier	F1580	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3546.71	0
12-Aug-21	Aspire Youth Services Ltd.	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	735.54	0
12-Aug-21	Aspire Youth Services Ltd.	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1458.00	0
12-Aug-21	Avance Care Services	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	335.45	0
12-Aug-21	Avance Care Services	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	370.48	0
12-Aug-21	Avance Care Services	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	310.75	0
12-Aug-21	Banley Croft Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	32159.88	0
12-Aug-21	Banley Croft Care Home Ltd	Commercial Supplier	F15780	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0
12-Aug-21	Beacon Placements Ltd	Commercial Supplier	F1580	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0
12-Aug-21	Beauchamp Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3232.00	0
12-Aug-21	Beauchamp Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3985.67	0
12-Aug-21	Beech Court Care Centre	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4728.00	0
12-Aug-21	Bermet Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	26118.00	0
12-Aug-21	Bermet Lodge	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	57198.88	0
12-Aug-21	Blethen House Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2066.12	0
12-Aug-21	Blethen House Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4233.00	0
12-Aug-21	Blosswood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6976.00	0
12-Aug-21	Bluebird Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	10520.00	0
12-Aug-21	Bluebird Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	ADULTS CARE & SUPPORT	701.00	0
12-Aug-21	Care R Us (Essex) Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1862.01	0
12-Aug-21	Care R Us (Essex) Ltd	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1862.01	0
12-Aug-21	Care R Us (Essex) Ltd	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3180.00	0
12-Aug-21	Care R Us (Essex) Ltd	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	520.00	0
12-Aug-21	Care R Us (Essex) Ltd	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	4021.42	0
12-Aug-21	Carters Productions & Co	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1185.00	0
12-Aug-21	Cherrytree Care Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2010.00	0
12-Aug-21	Cherrytree Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	629.00	0
12-Aug-21	Chiswell Homes Ltd Tia Merris Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2022.64	0
12-Aug-21	Childrens Disabilities	Commercial Supplier	F1580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE - PRIVATE CONTRACTORS PAYMENT	1600.00	0
12-Aug-21	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5214.72	0
12-Aug-21	Christian Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2600.00	0
12-Aug-21	Christophers Place (Middasmana) Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2540.00	0
12-Aug-21	Civiprint (UK) Ltd	Commercial Supplier	F1450	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	980.01	0
12-Aug-21	Civiprint (UK) Ltd	Commercial Supplier	F1450	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	641.04	0
12-Aug-21	Civiprint (UK) Ltd	Commercial Supplier	F2040	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	COMMUNITY SOLUTIONS	194.00	0
12-Aug-21	Clairon Housing Group	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	15935.92	0
12-Aug-21	Clairon Housing Group	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	4255.73	0
12-Aug-21	Clairon Housing Group	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	24950.00	0
12-Aug-21	Compass Fostering Services (UK) Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	354.00	0
12-Aug-21	Compass Fostering Services (UK) Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	701.00	0
12-Aug-21	Compass Fostering Services (UK) Ltd	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3675.67	0
12-Aug-21	Compass Fostering Services (UK) Ltd	Commercial Supplier	F27720	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4250.00	0
12-Aug-21	Compass Fostering Services (UK) Ltd	Commercial Supplier	F16260	SPECIALIST AGENCY FOSTERING - PRINCIPAL ROAD	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	106.67	0
12-Aug-21	Compass Fostering Services (UK) Ltd	Commercial Supplier	F16260	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	SECURITY SERVICES (EXCLUDING PREMISES)	640.00	0
12-Aug-21	Crown Promotions and Renewals Ltd	Commercial Supplier	F16260	FAMILY SUPPORT & SAFEGUARDING 517	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	640.00	0
12-Aug-21	Crown Promotions and Renewals Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0
12-Aug-21	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	Z2870	BE FIRST HOLDING CODE	CARE & SUPPORT	COMMISIONING - BE FIRST	PURCHASE OF VEHICLES RELATED COSTS	989.23	0
12-Aug-21	D A B D (UK)	Commercial Supplier	F16800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0
12-Aug-21	D A B D (UK)	Commercial Supplier	F16800	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	6712.62	0
12-Aug-21	Daves Burton Sweetlove Ltd	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	630.00	0
12-Aug-21	Del Computer Corporation Ltd	Commercial Supplier	F25400	ERP IMPLEMENTATION	CARE & SUPPORT	STRATEGY & PARTICIPATION	IT HARDWARE	5772.88	0
12-Aug-21	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	576.01	0
12-Aug-21	Delrose House Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19771.00	0
12-Aug-21	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29718.00	0
12-Aug-21	Denham House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4664.32	0
12-Aug-21	Denborough Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8052.28	0
12-Aug-21	DMF Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8347.52	0
12-Aug-21	Drake Homecare Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	19500.00	0
12-Aug-21	Dudley Lodge	Commercial Supplier	F1640	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0
12-Aug-21	Dudley Lodge	Commercial Supplier	F1580	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0
12-Aug-21	Dunelm Nursery Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	10417.76	0
12-Aug-21	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3453.20	0
12-Aug-21	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9959.40	0
12-Aug-21	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1852.00	0
12-Aug-21	Elbow Healthcare Services Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2000.00	0
12-Aug-21	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3056.40	0
12-Aug-21	Elizabeth Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0
12-Aug-21	Reacted	Commercial Supplier	F16220	FAMILY SUPPORT & SAFEGUARDING 520	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0
12-Aug-21	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6804.00	0
12-Aug-21	Essex Care Consortium Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6712.62	0
12-Aug-21	Essex Care Consortium Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	33993.00	0
12-Aug-21	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9963.00	0
12-Aug-21	Fairhill & Gould	Commercial Supplier	F10200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	980.00	0
12-Aug-21	Fine Care Lodge Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7100.00	0
12-Aug-21	First Brain Health & Home Innovements Ltd	Commercial Supplier	F10380	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4007.41	0
12-Aug-21	First Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2781.00	0
12-Aug-21	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6072.14	0
12-Aug-21	Focus Care Link	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1740.00	0
12-Aug-21	Fosteria Innovations	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2062.12	0
12-Aug-21	Four Seasons Health Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2304.00	0
12-Aug-21	Freshfields Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3340.00	0
12-Aug-21	Galbe Court Residential Home	Commercial Supplier	F1						







18-Aug-21	Hamony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	22960.70	0
18-Aug-21	Hamony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6363.29	0
18-Aug-21	Hamony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	34970.20	0
18-Aug-21	Hamony House Comanrv	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	DSG - EARLY YEARS	CAPITAL OUTLAY	481.00	0
18-Aug-21	Heritaca Day Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2148.50	0
18-Aug-21	Heritaca Day Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10589.00	0
18-Aug-21	Heritaca Day Nursrv	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	240.00	0
18-Aug-21	Hydraulic Technical Services (Consultants) Ltd	Commercial Supplier	F29800	LAND DRAINAGE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3060.00	0
18-Aug-21	Indco Business Supplies Ltd	Commercial Supplier	F16120	ADULT COLLEGE	ADULT COLLEGE	DSG - EARLY YEARS	ADMINISTERING, PUBL CITY AND MARKETING	194.00	0
18-Aug-21	Reacted	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	319.80	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	495.00	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	286.74	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	544.74	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	452.04	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	504.39	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.69	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	624.86	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	576.39	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	562.39	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	664.35	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	158.60	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	582.60	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	582.60	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	598.50	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	592.22	0
18-Aug-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	622.85	0
18-Aug-21	Kidzies Lounge Preschool Day Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2388.75	0
18-Aug-21	Kidzies Lounge Preschool Day Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18928.30	0
18-Aug-21	Kidzies Lounge Preschool Day Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	41319.34	0
18-Aug-21	Kidzies Lounge Preschool Day Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8551.23	0
18-Aug-21	Kidzies Lounge Preschool Day Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6362.91	0
18-Aug-21	Kidzies Lounge Preschool Day Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2668.00	0
18-Aug-21	Kingsley Hall	Commercial Supplier	F23270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	2000.00	0
18-Aug-21	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2335.00	0
18-Aug-21	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3971.58	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9009.52	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2498.20	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7666.50	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3764.10	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	620.00	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	31561.50	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	620.00	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	35160.20	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6800.10	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1456.00	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2661.33	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2027.80	0
18-Aug-21	London Early Years Foundation	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	DSG - EARLY YEARS	CAPITAL OUTLAY	1034.77	0
18-Aug-21	New Era Fuels	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	-420.00	0
18-Aug-21	New Era Fuels	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	420.00	0
18-Aug-21	New Era Fuels	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	420.00	0
18-Aug-21	Pellings LLP	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	DSG - EARLY YEARS	CAPITAL OUTLAY	14375.00	0
18-Aug-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1439.75	0
18-Aug-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1439.75	0
18-Aug-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1439.75	0
18-Aug-21	Play & Learn Adventure Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10213.10	0
18-Aug-21	Play & Learn Adventure Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3388.65	0
18-Aug-21	Play & Learn Adventure Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.00	0
18-Aug-21	Play & Learn Adventure Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	25797.20	0
18-Aug-21	Playway Day Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7807.26	0
18-Aug-21	Playway Day Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16690.00	0
18-Aug-21	Playway Nursery (Bco) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4839.32	0
18-Aug-21	Playway Nursery (Bco) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3935.00	0
18-Aug-21	Playway Nursery (Svdnyr Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9139.35	0
18-Aug-21	Playway Nursery (Svdnyr Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2386.95	0
18-Aug-21	Playway Nursery (Svdnyr Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1411.60	0
18-Aug-21	Playway Nursery (Svdnyr Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1239.75	0
18-Aug-21	Playwds Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2753.10	0
18-Aug-21	Playwds Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2465.00	0
18-Aug-21	Playwds Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3325.95	0
18-Aug-21	Playwds Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7014.20	0
18-Aug-21	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	5000.00	0
18-Aug-21	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	3000.00	0
18-Aug-21	Pratt Services Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	DSG - EARLY YEARS	CAPITAL OUTLAY	1500.00	0
18-Aug-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1650.00	0
18-Aug-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1122.00	0
18-Aug-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.00	0
18-Aug-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	32155.10	0
18-Aug-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2652.75	0
18-Aug-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20495.60	0
18-Aug-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4028.57	0
18-Aug-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F22960	FINANCE DIRECTOR	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL - OTHER	763.80	0
18-Aug-21	Romford YMCA Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	906.30	0
18-Aug-21	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2416.80	0
18-Aug-21	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10928.50	0
18-Aug-21	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6433.00	0
18-Aug-21	Saint Chad's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1191.08	0
18-Aug-21	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	DSG - EARLY YEARS	CAPITAL OUTLAY	10000.00	0
18-Aug-21	Spectacular Kidz Day Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	457.00	0
18-Aug-21	Spectacular Kidz Day Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1117.68	0
18-Aug-21	Sunrise Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	906.30	0
18-Aug-21	Sunrise Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3238.35	0
18-Aug-21	The AK Davcare Nursrv	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1680.05	0
18-Aug-21	The AK Davcare Nursrv	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7311.90	0
18-Aug-21	The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	24720.15	0
18-Aug-21	The Preschool Club (Is O & M Partnership)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5787.59	0
18-Aug-21	The Preschool Club (Is O & M Partnership)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13353.50	0
18-Aug-21	The Preschool Club (Is O & M Partnership)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1063.43	0
18-Aug-21	The Preschool Club (Is O & M Partnership)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19434.00	0
18-Aug-21	The Transformed You	Commercial Supplier	F19570	LAC PULP PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	3040.91	0
18-Aug-21	Tibury Contracts Ltd	Commercial Supplier	F05000	CAPITAL HRA	CAPITAL HRA	DSG - EARLY YEARS	CAPITAL OUTLAY	10000.00	0
18-Aug-21	Tracy Playcentre (Battersea Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3000.00	0
18-Aug-21	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1838.25	0
18-Aug-21	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3550.00	0

18-Aug-21	Northbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14820.00	0
18-Aug-21	Parloes Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6467.40	0
18-Aug-21	Richard Alton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	15737.25	0
18-Aug-21	Ricote Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16720.35	0
18-Aug-21	Rodno Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4971.00	0
18-Aug-21	Rodno Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1971.00	0
18-Aug-21	Rough Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17522.15	0
18-Aug-21	Saint Margaret's Church Of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9408.80	0
18-Aug-21	Saint Marks Pre School	Local Authority Services	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1555.11	0
18-Aug-21	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8344.70	0
18-Aug-21	Saint Teresa's Catholic Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	39186.80	0
18-Aug-21	Saint Vincent St Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16720.35	0
18-Aug-21	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18208.10	0
18-Aug-21	St Peter's Catholic Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9408.80	0
18-Aug-21	Thames Valley Infants Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19171.80	0
18-Aug-21	The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8350.20	0
18-Aug-21	Thornhill Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1557.27	0
18-Aug-21	Valence Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	24280.20	0
18-Aug-21	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18096.45	0
18-Aug-21	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10575.00	0
18-Aug-21	St Abans Surgery	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SO COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	71.39	0
18-Aug-21	Adorable Childcare Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3300.60	0
18-Aug-21	Adorable Childcare Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2827.80	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	663.10	0
18-Aug-21	Discosure & Barning Service	Non Commercial Supplier	F24000	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	PROFESSIONAL SERVICES - GENERAL	17200.00	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	46.80	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	474.30	0
18-Aug-21	Josanne Temple	Non Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	18200.00	0	
18-Aug-21	Lesino Todd	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3209.41	0
18-Aug-21	Lesino Todd	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	29846.85	0
18-Aug-21	Monessori & Me Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1707.60	0
18-Aug-21	Monessori & Me Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1141.35	0
18-Aug-21	Monessori & Me Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16258.00	0
18-Aug-21	Morning Star Nursery School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5008.50	0
18-Aug-21	Orange Lane Preschool	Non Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1708.20	0
18-Aug-21	Orange & Lemon Preschool	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1708.20	0
18-Aug-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	319.58	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1594.31	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	479.70	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1227.72	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2607.60	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1182.00	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	477.00	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	450.50	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7325.30	0
18-Aug-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	588.50	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1665.80	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	200.04	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	922.25	0
18-Aug-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1628.80	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	365.55	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	476.10	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1454.24	0
18-Aug-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	479.70	0
18-Aug-21	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	307.50	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2459.85	0
18-Aug-21	Rose Lane Primary School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9593.10	0
18-Aug-21	Spondinukas Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	691.98	0
18-Aug-21	Spondinukas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16309.80	0
18-Aug-21	Redacted	Non Commercial Supplier	F19200	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1800.00	0
18-Aug-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1656.90	0
18-Aug-21	Advanced Transport Research Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	495.00	0
18-Aug-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	520.00	0
18-Aug-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	495.00	0
18-Aug-21	Asis Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1180.00	0
18-Aug-21	Asis Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	320.00	0
18-Aug-21	Asis Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	3928.80	0
18-Aug-21	Allan Lane Ltd	Commercial Supplier	F06800	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	1155.00	0
18-Aug-21	Andrian Water Business National	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	298.22	0
18-Aug-21	Andrian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	298.22	0
18-Aug-21	Andrian Water Business National	Commercial Supplier	F01000	SALES LEASING AND CONVEYANCING	MY PLACE	R & M MINOR WORKS	WATER AND SEWERAGE	1800.00	0
18-Aug-21	Andrian Water Business National	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	WATER AND SEWERAGE	84650.24	0
18-Aug-21	Aquila Heywood	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	ICT SOFTWARE	590.00	0
18-Aug-21	BD Management Services Ltd	Commercial Supplier	F05600	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	4071.00	0
18-Aug-21	BD Management Services Ltd	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	21444.48	0
18-Aug-21	Bluebird (Banking and Lagenham)	Commercial Supplier	F19380	CARE & SUPPORT	MY PLACE	ADULTS CARE & SUPPORT	HOME CARE SUPPORT	3061.00	0
18-Aug-21	Bluebird (Banking and Lagenham)	Commercial Supplier	F18140	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	621.50	0
18-Aug-21	Broad Oak Colour Printers Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	593.00	0
18-Aug-21	Compulabs Group	Commercial Supplier	F25200	FRIELANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PRICED REPAIRS AND MAINTENANCE	ADVERTISING, PUBLICITY AND MARKETING	1477.50	0
18-Aug-21	Darwin Group	Commercial Supplier	F09000	CORPORATE BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1477.50	0
18-Aug-21	Enr Enrov	Commercial Supplier	F23730	RESIDE	MY PLACE	MY PLACE	ELECTRICITY	493.54	0
18-Aug-21	Everwise Substantiated International Ltd	Commercial Supplier	F60160	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	Pension Administration & Fees	LEGAL FEES	1482.00	0
18-Aug-21	Everwise Active	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LESURE COSTS	562.50	0
18-Aug-21	Everwise Active	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LESURE COSTS	337.50	0
18-Aug-21	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4410.00	0
18-Aug-21	Future Youth Zone	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0
18-Aug-21	Have Reasoning Experts Worldwide	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	AGENCY STAFF	31350.00	0
18-Aug-21	Hymans Robertson Consultants & Actuaries	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	INVESTMENT AND ADVISORS FEES	2980.00	0
18-Aug-21	Indeo Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4133.50	0
18-Aug-21	Insite Direct (UK) Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	IT HARDWARE	737.76	0
18-Aug-21	John Samuel Estates	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1882.32	0
18-Aug-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.70	0
18-Aug-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	298.80	0
18-Aug-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	734.10	0
18-Aug-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	237.60	0
18-Aug-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	278.80	0
18-Aug-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	536.00	0
18-Aug-21	London Councils	Commercial Supplier	F21340	MY PLACE	MY PLACE	ADULTS COMMISSIONING	CONSULTANCY FEES	15000.00	0
18-Aug-21	London Councils	Commercial Supplier	F21000	DIRECTOR OF PEOPLE AND RESILIENCE	SO COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	35000.00	0
18-Aug-21	London Councils	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7000.00	0
18-Aug-21	Mace Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	18833.00	0
18-Aug-21	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	5697.67	0
18-Aug-21	Marborough Surfacing Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	4970.00	0
18-Aug-21	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4608.00	0
18-Aug-21	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3822.00	0
18-Aug-21	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3822.00	0
18-Aug-21	Online Lubricants Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	CORE	8065.00	0
18-Aug-21	Online Lubricants Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0
18-Aug-21	Orange Payment Processing	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	MOBILE PHONE COSTS	3230.37	0
18-Aug-21	Orange Payment Processing	Commercial Supplier	F05600	CONTRACTS AND COMMERCIAL	HRA	HRA	HOUSING AND NEIGHBOURHOODS	1315.00	0
18-Aug-21	Promise Care Services Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4984.16	0
18-Aug-21	Savitils (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	17500.00	0
18-Aug-21	Savitils (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	5000.00	0
18-Aug-21	Star Care (UK) Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE SUPPORT	17500.00	0
18-Aug-21	Trophyroom.co.uk Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	364.58	0
18-Aug-21	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	765.00	0
18-Aug-21	Warples Water Services Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ADVERTISING, PUBLICITY AND MARKETING	1840.00	0
18-Aug-21	Redacted	Foster Carers	F16460						







20-Aug-21	Fulkers LLP t/a Fulkers Bailey Russell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5850.00	0
20-Aug-21	Fulkers LLP t/a Fulkers Bailey Russell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4960.00	0
20-Aug-21	Galagher Blassens International Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	30000.00	0
20-Aug-21	Hartwood Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	42750.70	0
20-Aug-21	Harmony House	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SO COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6247.00	0
20-Aug-21	Healdston Day & Afternoon Care Ltd	Commercial Supplier	F16760	FAMILY & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2151.00	0
20-Aug-21	Heartwood Care Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6422.00	0
20-Aug-21	Hose Superiors Ltd	Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	290.00	0
20-Aug-21	Horizon Care and Education Group Ltd	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOLICARE PAYMENT - OTHER	14500.00	0
20-Aug-21	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6000.00	0
20-Aug-21	Horizon Care and Education Group Ltd	Commercial Supplier	F16760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7288.55	0
20-Aug-21	John Samuel Estates	Commercial Supplier	F26040	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT	ADULTS CARE & SUPPORT	1300.00	0
20-Aug-21	John Samuel Estates	Commercial Supplier	F16840	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE/CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00	0
20-Aug-21	Jonathan Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	321.30	0
20-Aug-21	Jordan Xavier Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	196.26	0
20-Aug-21	Jordan Xavier Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	302.86	0
20-Aug-21	Jordan Xavier Ltd	Commercial Supplier	F15620	CARE & SUPPORT	CARE & SUPPORT	ASYLUM SEEKERS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3523.11	0
20-Aug-21	Jordan Xavier Ltd	Commercial Supplier	F16400	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2103.57	0
20-Aug-21	Kelvet Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	203.20	0
20-Aug-21	Kelvet Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	284.20	0
20-Aug-21	Kelvet Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	89.57	0
20-Aug-21	Kelvet Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	321.30	0
20-Aug-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2145.00	0
20-Aug-21	Lawender Court Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11400.00	0
20-Aug-21	Lea Valley Regional Park Authority	Commercial Supplier	F03690	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVES FMD	10228.49	0
20-Aug-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	23320.00	0
20-Aug-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4659.23	0
20-Aug-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4659.23	0
20-Aug-21	Redacted	Commercial Supplier	F21100	CVO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0
20-Aug-21	P. J. Burrows	Commercial Supplier	F01200	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0
20-Aug-21	Potter Racer Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1263.33	0
20-Aug-21	Potter Racer Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2000.00	0
20-Aug-21	Prested Supported Living Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	292540.00	0
20-Aug-21	Queens Court Nuransia Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5566.00	0
20-Aug-21	Re-Gen(M&E Services) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	84363.85	0
20-Aug-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4380.00	0
20-Aug-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4180.00	0
20-Aug-21	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDRENS CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	5201.08	0
20-Aug-21	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7500.00	0
20-Aug-21	Shred I	Commercial Supplier	F22160	MY PLACE	MY PLACE	MY PLACE	REMOVAL SERVICES	263.91	0
20-Aug-21	Shred I	Commercial Supplier	F01690	NET HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	293.87	0
20-Aug-21	Shredfield Care Centre	Commercial Supplier	F15800	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ARTS AND LEISURE - PRIVATE CONTRACTORS PAYMENT	636.57	0
20-Aug-21	Survivside Supported Living	Commercial Supplier	F11800	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	38986.55	0
20-Aug-21	The Galbes	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	28986.55	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	MY PLACE	MY PLACE	PUBLIC REALM	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	925.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	455.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1775.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	310.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1453.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	485.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	200.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0
20-Aug-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1386.00	0
20-Aug-21	Tweed Farmers	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDRENS CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	636.57	0
20-Aug-21	United Living (South) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	181911.14	0
20-Aug-21	Vineyard UK Services Ltd (7/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	305.76	0
20-Aug-21	Vineyard UK Services Ltd (7/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	323.86	0
20-Aug-21	Warcare Support Ltd	Commercial Supplier	F16400	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	319.00	0
20-Aug-21	Woodland Building and Ground Works Ltd	Commercial Supplier	F17160	WASTE LAND DISPOSAL SITE	MY PLACE	MY PLACE	REMOVAL SERVICES - GENERAL	9163.00	0
20-Aug-21	Youth League (Lk)	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	2160.00	0
20-Aug-21	Zabedee's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE/CYCLE	CATERING AND VENDING SUPPLIES	360.00	0
20-Aug-21	Redacted	Foster Carers	F15820	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1820.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	349.03	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	354.90	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	456.68	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	456.68	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19599.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2375.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	307.94	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	596.12	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	390.80	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DISABILITIES	174.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	457.98	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1182.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	667.70	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3430.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.84	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1089.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	561.08	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1480.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	299.68	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	284.06	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	546.16	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	316.89	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1236.14	0
20-Aug-21	Redacted	Foster Carers	F21100	CVO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1097.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	88.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	728.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	425.46	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1828.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1880.00	0
20-Aug-21	Redacted	Foster Carers	F15840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2526.18	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	472.08	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	220.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1580.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2850.00	0
20-Aug-21	Redacted	Foster Carers	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	289.68	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	889.00	0
20-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2055.00	0
20-Aug-21	Redacted	Foster Carers	F21100	CVO INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0
20-Aug-21	Redacted	Foster Carers	F1						







24-Aug-21	Moore Stephens Insight Limited	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	162165.66	0
24-Aug-21	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	366.67	0
24-Aug-21	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	4972.50	0
24-Aug-21	New Electric	Commercial Supplier	F27520	FRGLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	4530.00	0
24-Aug-21	Office Depot UK Ltd	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	IT HARDWARE	260.07	0
24-Aug-21	Open Cellar Network London Region	Commercial Supplier	F15000	CARE & SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	487.80	0
24-Aug-21	Open Cellar Network London Region	Commercial Supplier	F15000	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	65.00	0
24-Aug-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4949.08	0
24-Aug-21	Outlook Care	Commercial Supplier	F11220	CARE & SUPPORT	CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3175.50	0
24-Aug-21	Permanent Futures Ltd	Commercial Supplier	F25200	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	1935.18	0
24-Aug-21	Post Office Ltd Payroll	Commercial Supplier	F10450	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CATERING AND VENDING SUPPLIES	680.06	0
24-Aug-21	Preemiss Solutions Ltd Tia Premier Partnershp	Commercial Supplier	F24000	LAW & GOVERNANCE	LAW & GOVERNANCE & HR	LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	153.00	0
24-Aug-21	Spaceflight Europe Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1668.00	0
24-Aug-21	Spaceflight Europe Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1668.00	0
24-Aug-21	Speedy Asset Services Ltd	Commercial Supplier	F25160	ELECTIONS (EXCL LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	81.32	0
24-Aug-21	System Chassis Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	699.00	0
24-Aug-21	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5204.85	0
24-Aug-21	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2933.33	0
24-Aug-21	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	240.00	0
24-Aug-21	White Arthro Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3150.00	0
24-Aug-21	Matthew McDermott	Legal Services	F56250	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	750.00	0
24-Aug-21	Mint Sennels Folkes	Legal Services	F15020	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0
24-Aug-21	Redacted	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	931.25	0
24-Aug-21	Recontree Primary School	Local Authority Services	F16760	RECONTREE CHILDREN'S CENTR	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	271.09	0
24-Aug-21	Ripple Primary School	Local Authority Services	F69520	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	2788.00	0
24-Aug-21	Jade Marokov	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	918.00	0
24-Aug-21	Peak Commercial Software	Non Commercial Supplier	F18660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	382.50	0
24-Aug-21	Architect UK Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	750.00	0
24-Aug-21	Architect UK Limited	Commercial Supplier	F05240	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	42.00	0
24-Aug-21	A G Butler & Son Ltd	Commercial Supplier	F26250	TRAVEL SERVICES	COMMUNITY SOLUTIONS	TRAVEL LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1705.75	0
24-Aug-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6974.64	0
24-Aug-21	Anvilme Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7125.30	0
24-Aug-21	Ashtree Community Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	150.00	0
24-Aug-21	Baker and Joy Community Interest Company	Commercial Supplier	F17480	CHILDREN PARTICIPATION AND RIGHTS SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	562.92	0
24-Aug-21	BCC	Commercial Supplier	F22890	INVESTMENT STRATEGY	COMMUNITY SOLUTIONS	INVESTMENT STRATEGY	CORE	18502.87	0
24-Aug-21	Bulldbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REALGIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2097.06	0
24-Aug-21	Canemak (UK & C Care Services Ltd)	Commercial Supplier	F10860	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	3611.13	0
24-Aug-21	Canemak (UK & C Care Services Ltd)	Commercial Supplier	F10860	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	450.00	0
24-Aug-21	Cash Perks	Commercial Supplier	F19890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	50000.00	0
24-Aug-21	CM Production Management Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SO COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1550.00	0
24-Aug-21	CM Production Management Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SO COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1550.00	0
24-Aug-21	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1663.36	0
24-Aug-21	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1663.36	0
24-Aug-21	Dales Burton Sweettlove Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1120.00	0
24-Aug-21	Dialaneroo Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HEALTH AND SAFETY WORKS	285.00	0
24-Aug-21	Elise & Sissel Maternity Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1120.00	0
24-Aug-21	Frith Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4348.00	0
24-Aug-21	Greenminter Events	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	268.00	0
24-Aug-21	Greenminter Events	Commercial Supplier	F28150	IT THIRD PARTY CONTRACTS	CORE	CORE	IT MAINTENANCE AND SUPPORT	280.00	0
24-Aug-21	Greenham Trading Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	407.80	0
24-Aug-21	Independent Support Agency	Commercial Supplier	F15060	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2530.85	0
24-Aug-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.69	0
24-Aug-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	250.95	0
24-Aug-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	456.84	0
24-Aug-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	1568.68	0
24-Aug-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	1568.68	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAZ	-3995.13	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-2309.64	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAZ	-2963.62	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-1079.67	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-1288.72	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-2473.66	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-3018.10	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-3815.94	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-2757.32	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-2134.04	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAZ	-3716.62	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-2540.20	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-1201.27	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-2252.07	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-467.78	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-1152.33	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-338.83	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F28160	BROCKLEBANK HOTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	525.92	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F17000	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	344.06	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	344.06	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F28160	PARK CENTRAL ITEMS	MY PLACE	PUBLIC REALM	ELECTRICITY	1058.84	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F28160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	3251.17	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	785.88	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F26020	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	785.88	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	462.69	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F10450	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	1200.88	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F17440	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1200.88	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	606.81	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	606.81	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1324.27	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	1174.26	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1224.87	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	SPECIALIST SUPPORT (CAPITALISED)	MY PLACE	MY PLACE	ELECTRICITY	262.03	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51180	VOIRS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1227.22	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F14380	ESTURTRY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	360.98	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50480	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1262.58	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	1919.84	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	5556.20	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F14880	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	5413.68	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	4335.46	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	1764.33	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	328.13	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	872.20	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	620.08	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	3985.79	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	645.35	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	301.66	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F11150	ABLEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	301.66	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	611.71	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	768.47	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50480	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	161.76	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50480	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	733.73	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	606.81	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	565.88	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1434.46	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	528.93	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	1919.84	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	19956.06	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F50480	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	598.01	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F61780	DEDICATED SCHOOLS GRANT	COMMUNITY SOLUTIONS	HIGH NEEDS	ELECTRICITY	4335.46	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F28720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	693.74	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	779.79	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	300.00	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	ELECTRICITY	2302.35	0
24-Aug-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	11700.00	0
24-Aug-21	Laser Energy Supplies								

25-Aug-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-263.30	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F14300	VALANCE HOUSE MUSEUM	CARE & SUPPORT	CULTURE & RECREATION	GAS	278.99	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F10660	KALLER LODGE	MY PLACE	ADULTS CARE & SUPPORT	GAS	106.05	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	583.32	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	622.79	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	845.80	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	815.34	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1338.93	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1355.20	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F22160	BOUNDRY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	1020.68	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	1020.68	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F14680	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	817.75	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	BROOKLYN HOSTELS	MY PLACE	MY PLACE	GAS	1577.48	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1577.48	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1583.32	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1806.15	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F22520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	370.90	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F10420	BY GASCOINE ROAD	CARE & SUPPORT	DISABILITIES	CARE	4584.85	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	2913.23	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	759.07	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	436.60	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	669.06	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F06860	HRA REPAIRS & MAINTENANCE (NOTIONAL SDR CHARGES)	HRA	HOUSING AND NEIGHBOURHOODS	GAS	336.80	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	-400.84	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	-329.18	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F16540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	425.00	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	411.67	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	457.24	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	497.62	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	385.59	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	382.12	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	606.26	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PDU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	1260.00	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F27180	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	19501.75	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F27180	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	19501.75	0
25-Aug-21	Laser Energy Supplies	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1335.00	0
25-Aug-21	Medeup Assistive Technology	Commercial Supplier	F11440	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	5083.87	0
25-Aug-21	Medeup Assistive Technology	Commercial Supplier	F14400	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	HEALTH AND SAFETY WORKS	1123.80	0
25-Aug-21	Morgan Fire Protection Ltd	Commercial Supplier	F14540	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT MAINTENANCE AND SUPPORT	670.22	0
25-Aug-21	Oracle Corporation UK Ltd	Commercial Supplier	F26130	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	IT ALLOWANCES - SOCIAL SERVICES	975.00	0
25-Aug-21	Post Office Finance	Commercial Supplier	F62520	TRADING SERVICES	COMMUNITY SOLUTIONS	TRADE LIFECYCLE	CAPITAL OUTLAY	975.00	0
25-Aug-21	Primer Energy Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL GRF	9612.00	0
25-Aug-21	Primer Energy Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL GRF	9612.00	0
25-Aug-21	PricewaterhouseCoopers LLP	Commercial Supplier	F22660	INTERNAL AUDIT	CORE	FINANCE	ADVICE FEES	9612.00	0
25-Aug-21	PricewaterhouseCoopers LLP	Commercial Supplier	F22660	INTERNAL AUDIT	CORE	FINANCE	ADVICE FEES	9612.00	0
25-Aug-21	Russian Post	Commercial Supplier	F14470	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1432.78	0
25-Aug-21	Russian Post	Commercial Supplier	F14470	CULTURAL PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	PRINTING AND TENDING COSTS	3200.00	0
25-Aug-21	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1750.00	0
25-Aug-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1750.00	0
25-Aug-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1157.00	0
25-Aug-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1157.00	0
25-Aug-21	Stone Computer Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	1960.00	0
25-Aug-21	Stone Computer Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT HARDWARE	1960.00	0
25-Aug-21	Thermoseal Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	6955.61	0
25-Aug-21	TMS Traffic Management Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	640.00	0
25-Aug-21	Zelander Group Ltd	Commercial Supplier	F11120	ABLEMY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND TENDING SUPPLIES	750.00	0
25-Aug-21	Miss Marina Van Der Lei	Local Services	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	1650.00	0
25-Aug-21	Trowers & Hamlins LLP	Local Services	F20000	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0
25-Aug-21	Kelvedon Community Primary School	Local Authority Services	F60400	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5288.40	0
25-Aug-21	London Borough of Havering	Local Authority Services	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	536.00	0
25-Aug-21	Reveland Primary School (Partnership Learning Trust)	Local Authority Services	F61450	EASTBROOK PRIMARY SCHOOL	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3604.49	0
25-Aug-21	Endwell Electrical Services Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0
25-Aug-21	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3903.82	0
25-Aug-21	Banking Information Citizens Advice Bureau	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	545.28	0
25-Aug-21	Sycamore Trust	Voluntary Organisation	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5458.25	0
25-Aug-21	Sycamore Trust	Voluntary Organisation	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5458.25	0
25-Aug-21	Sycamore Trust	Voluntary Organisation	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	11932.00	0
25-Aug-21	31ten Consulting Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	1125.00	0
25-Aug-21	Access3 Ltd	Commercial Supplier	F14300	VALANCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1125.00	0
25-Aug-21	Adesco UK Ltd	Commercial Supplier	F26340	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	372893.43	0
25-Aug-21	Allan Lane Ltd	Commercial Supplier	F50000	RISKS LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	202.50	0
25-Aug-21	Allan Lane Ltd	Commercial Supplier	F50000	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	202.50	0
25-Aug-21	Arthur J Gallagher (UK)	Commercial Supplier	F26000	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL. PREMISES AND TRANSPORT)	5500.00	0
25-Aug-21	Buttle UK Administration Account	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	MY PLACE	PUBLIC REALM	PRIVATE VEHICLE COSTS	1893.00	0
25-Aug-21	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	395.00	0
25-Aug-21	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	12750.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	BE FIRST	BE FIRST	CONTRACT FEES	590.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	CONTRACT SECURITY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1865.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F14620	DAGENHAM LIBRARY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2002.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	472.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	CONTRACT SECURITY SERVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1716.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F14620	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1716.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	CONTRACT SECURITY SERVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1716.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	580.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F12160	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0
25-Aug-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	472.00	0
25-Aug-21	Dvica Election Services Ltd	Commercial Supplier	F25080	ELECTIONAL REGISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2106.00	0
25-Aug-21	Fairhill & Co	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	POSTAGE AND COURIER SERVICES	9700.00	0
25-Aug-21	Reacted	Direct Payments	F16400	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	645.71	0
25-Aug-21	Financial Data Management	Commercial Supplier	F25160	ELECTIONS (EXCL. LOCAL)	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	3739.88	0
25-Aug-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	455.00	0
25-Aug-21	H S Jackson & Son (Fenwick) Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES	378.40	0
25-Aug-21	Harvest Energy Ltd	Commercial Supplier	F26300	335 HEALTHY WAY	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	3638.80	0
25-Aug-21	Hilcrest Care Limited	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	MY PLACE	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3997.62	0
25-Aug-21	Independent Living Agency	Commercial Supplier	F26300	335 HEALTHY WAY	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0
25-Aug-21	Jacobsen Odense	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	540.00	0
25-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	263.20	0
25-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	385.20	0
25-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	388.35	0
25-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	569.60	0
25-Aug-21	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	385.20	0
25-Aug-21	Reactad	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	1000.00	0
25-Aug-21	Manihild Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE	2970.00	0
25-Aug-21	Manihild Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1000.00	0
25-Aug-21	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1560.10	0
25-Aug-21	Neopoli Housing Solutions Ltd	Commercial Supplier	F26800	STREET CLEANING	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1560.10	0
25-Aug-21	Onpoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3150.00	0
25-Aug-21	Onpoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1050.00	0
25-Aug-21	Onpoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0
25-Aug-21	Onpoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3150.00	0
25-Aug-21	Onpoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2100.00	0
25-Aug-21	Onpoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1050.00	0
25-Aug-21	Onpoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2100.00	0
25-Aug-21	Onpoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3150.00	0
25-Aug-21	Playfix Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	1074.00	0
25-Aug-21	Playfix Ltd	Commercial Supplier	F27760	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	370.00	0
25-Aug-21	Playfix Ltd	Commercial Supplier	F27760	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC			





31-Aug-21	Baking Riverside Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	3513.00	0
31-Aug-21	Bary Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVISE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1075.00	0
31-Aug-21	Bluebird Pictures Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0
31-Aug-21	Bluebird Pictures Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	80388.54	0
31-Aug-21	Caronne Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	18063.48	0
31-Aug-21	Caronne Care Ltd	Commercial Supplier	F11580	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4782.80	0
31-Aug-21	Caronne Care Service Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1247.75	0
31-Aug-21	Danielle Pullum	Commercial Supplier	F19390	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2070.00	0
31-Aug-21	Deves Burner Sweetflove Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	2355.00	0	
31-Aug-21	ELLE Entertainment Ltd	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	250.00	0
31-Aug-21	Faithful & Gould	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7800.00	0
31-Aug-21	Fifth Bros Heating & Home Improvements Ltd	Commercial Supplier	F10380	EDUCATION, YOUTH & CHILDCARE	CAPITAL GRF	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4640.00	0
31-Aug-21	Fifth Bros Heating & Home Improvements Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	8603.00	0	
31-Aug-21	Griff & Sweetflove Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	19620.00	0	
31-Aug-21	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	7062.90	0	
31-Aug-21	Greston Associates Ltd	Commercial Supplier	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	3882.50	0
31-Aug-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F24480	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	1483.00	0	
31-Aug-21	H E Services (Plant Hire) Ltd	Commercial Supplier	F24480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	690.00	0
31-Aug-21	Innovation Digital Ltd	Commercial Supplier	F25230	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0
31-Aug-21	John Samuel Estates	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	911.16	0
31-Aug-21	LBox Communications	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	663.36	0
31-Aug-21	LBox Communications	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	580.00	0
31-Aug-21	LBox Communications	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	663.36	0
31-Aug-21	LBox Communications	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	580.00	0
31-Aug-21	LBox Communications	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	663.36	0
31-Aug-21	LBox Communications	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	580.00	0
31-Aug-21	Lynwood Bailey LLP	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	CONSULTANCY FEES	2625.00	0
31-Aug-21	London Photo Bureau Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	250.00	0
31-Aug-21	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0
31-Aug-21	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	SD COMMISSIONING PROGRAMMES - CHILDRENS	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15666.67	0
31-Aug-21	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDRENS	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15666.67	0
31-Aug-21	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDRENS	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15666.67	0
31-Aug-21	Manzi Ltd	Commercial Supplier	F26040	HOUSING ADVISE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4200.00	0
31-Aug-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18448.20	0
31-Aug-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2100.00	0
31-Aug-21	MoJo-Tech Ltd	Commercial Supplier	F27520	FRIDLANS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0
31-Aug-21	Mon MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1865.00	0
31-Aug-21	Mon MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1865.00	0
31-Aug-21	Mon MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6350.00	0
31-Aug-21	Mountain Events and Maintenance Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	440.00	0
31-Aug-21	Mountain Events and Maintenance Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	200.00	0
31-Aug-21	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	200.00	0
31-Aug-21	OCN Contract Services	Commercial Supplier	F28140	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HOME CARE - PRIVATE CONTRACTORS PAYMENT - OTHER	5500.00	0
31-Aug-21	OCN Contract Services	Commercial Supplier	F28140	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	1095.00	0
31-Aug-21	OCN Contract Services	Commercial Supplier	F28130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	825.00	0
31-Aug-21	Online Services (IOESS)	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3737.80	0
31-Aug-21	Onpoint Services (IOESS)	Commercial Supplier	F26040	HOUSING ADVISE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3150.00	0
31-Aug-21	Opportunit Ltd	Commercial Supplier	F26040	HOUSING ADVISE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0
31-Aug-21	Outdoor Care	Commercial Supplier	F12950	HEALTH COMMISSIONING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4266.25	0
31-Aug-21	Outdoor Care	Commercial Supplier	F12950	HEALTH COMMISSIONING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4789.44	0
31-Aug-21	Outdoor Care	Commercial Supplier	F12950	HEALTH COMMISSIONING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0
31-Aug-21	Outdoor Care	Commercial Supplier	F12950	HEALTH COMMISSIONING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4949.08	0
31-Aug-21	Post Office Ltd Payout	Commercial Supplier	F05200	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2371.37	0
31-Aug-21	Premier Little Limited	Commercial Supplier	F27520	FRIDLANS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0
31-Aug-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	23726.40	0
31-Aug-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	26721.12	0
31-Aug-21	Professional Lift Services	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6272.12	0
31-Aug-21	Project Centre Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	7734.66	0
31-Aug-21	Project Centre Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	8625.84	0
31-Aug-21	Prism Care Services Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0
31-Aug-21	Strait Talk To Success Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0
31-Aug-21	Studio 14 Ltd	Commercial Supplier	F1140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0
31-Aug-21	Trainnet CIC	Commercial Supplier	F1640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00	0
31-Aug-21	TVS The Vine Residential Services Ltd	Commercial Supplier	F02000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT	SPECIAL EDUCATIONAL NEEDS	PROFESSIONAL SERVICES - GENERAL	1854.00	0
31-Aug-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	17549.00	0
31-Aug-21	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	8250.00	0
31-Aug-21	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	8250.00	0
31-Aug-21	Wilford Dean Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	129174.00	0	
31-Aug-21	Xalent Holdings Ltd	Commercial Supplier	F26130	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	CONSULTANCY FEES	2993.30	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES	2993.30	0
31-Aug-21	Reacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES	430.92	0
31-Aug-21	Reacted	Direct Payments	F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES	65.80	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	280.44	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	321.76	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1584.00	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	400.00	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2307.86	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	666.56	0
31-Aug-21	Reacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	904.00	0
31-Aug-21	Reacted	Direct Payments	F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	866.80	0
31-Aug-21	Reacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	250.00	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	619.80	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	523.84	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	628.00	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	833.96	0
31-Aug-21	Reacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	603.76	0
31-Aug-21	Reacted	Direct Payments	F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1519.80	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	321.76	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	521.76	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1676.40	0
31-Aug-21	Reacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1245.80	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1834.04	0
31-Aug-21	Reacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2000.04	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	271.76	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	828.96	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	859.88	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	448.84	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	319.80	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	585.52	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	446.64	0
31-Aug-21	Reacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	250.00	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1584.00	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1655.00	0
31-Aug-21	Reacted	Direct Payments	F0380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	765.80	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	24.80	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	271.76	0
31-Aug-21	Reacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	866.80	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	982.64	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	271.76	0
31-Aug-21	Reacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1245.80	0
31-Aug-21	Reacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	491.76	0
31-Aug-21	Reacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	653.80	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	519.80	0
31-Aug-21	Reacted	Direct Payments	F0340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	951.36	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DISABILITIES	524.80	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	938.80	0
31-Aug-21	Reacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	615.80	0
31-Aug-21	Reacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	791.20	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1472.00	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	548.80	0
31-Aug-21	Reacted	Direct Payments	F16880	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	533.96	0
31-Aug-21	Reacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	997.36	0













31-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2055.00	0
31-Aug-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1310.79	0
31-Aug-21	Francis Dignan	Local Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	350.00	0
31-Aug-21	George Wills	Local Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	350.00	0
31-Aug-21	Marin Scott	Local Services	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	500.00	0
31-Aug-21	Dr Anastia Brittle	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0
31-Aug-21	John Perry Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0
31-Aug-21	London Borough of Lambeth	Local Authority Services	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	23148.00	0
31-Aug-21	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2669.30	0
31-Aug-21	Redacted	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	COMMUNITY SOLUTIONS	DEDICATED SCHOOLS GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	3311.00	0
31-Aug-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2300.00	0
31-Aug-21	Redacted	Non Commercial Supplier	F10300	SOCIAL SUPPORT - SUPPORT FOR CAREERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	427.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	541.20	0
31-Aug-21	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	8970.40	0
31-Aug-21	Redacted	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	885.40	0
31-Aug-21	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0
31-Aug-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1241.52	0
31-Aug-21	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	5063.75	0
31-Aug-21	Pathless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1510.75	0