

19-Feb-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	820.00	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1079.50	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	2849.00	0.00
19-Feb-22	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	889.00	0.00
19-Feb-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	290.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	430.00	0.00
19-Feb-22	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	490.28	0.00
19-Feb-22	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1773.00	0.00
19-Feb-22	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	476.08	0.00
19-Feb-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5468.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1458.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	890.18	0.00
19-Feb-22	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	433.98	0.00
19-Feb-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	298.06	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	280.66	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	25.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	476.08	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	904.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	552.44	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	707.60	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1656.00	0.00
19-Feb-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	250.00	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	2667.00	0.00
19-Feb-22	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	683.13	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	335.34	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1618.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	258.32	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	422.34	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	666.00	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	330.60	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	659.92	0.00
19-Feb-22	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1883.50	0.00
19-Feb-22	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3330.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52	0.00
19-Feb-22	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1291.80	0.00
19-Feb-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	889.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	2182.00	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	2375.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	586.96	0.00
19-Feb-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	740.00	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1828.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	670.68	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	265.14	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
19-Feb-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	710.00	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1082.48	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
19-Feb-22	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32	0.00
19-Feb-22	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	764.60	0.00
19-Feb-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
19-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	2977.28	0.00
21-Feb-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	520.00	0.00
21-Feb-22	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1263.60	0.00
25-Feb-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	260.37	0.00
25-Feb-22	Redacted	Carers	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19768.00	0.00
25-Feb-22	Redacted	Carers	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19768.00	0.00
25-Feb-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1963.97	0.00
25-Feb-22	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	856.77	0.00
25-Feb-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.08	0.00
25-Feb-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19398.28	0.00
25-Feb-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15201.28	0.00
25-Feb-22	Redacted	Direct Payments	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	597.86	0.00
25-Feb-22	Redacted	Carers	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	7485.71	0.00
25-Feb-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	2581.14	0.00
25-Feb-22	Redacted	Direct Payments	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	420.00	0.00
25-Feb-22	Redacted	Carers	F15920	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
25-Feb-22	Redacted	Direct Payments	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	381.00	0.00
25-Feb-22	Redacted	Direct Payments	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	360.00	0.00
25-Feb-22	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32	0.00
25-Feb-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	560.68	0.00
25-Feb-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
11-Feb-22	Ascension Supported Living	Central/Government Departments	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	10460.00	0.00
11-Feb-22	National Offender Management Service	Central/Government Departments	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8820.00	0.00
11-Feb-22	National Offender Management Service	Central/Government Departments	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7245.00	0.00
11-Feb-22	National Offender Management Service	Central/Government Departments	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9765.00	0.00
11-Feb-22	National Offender Management Service	Central/Government Departments	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9789.00	0.00
11-Feb-22	National Offender Management Service	Central/Government Departments	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	22590.00	0.00
11-Feb-22	National Offender Management Service	Central/Government Departments	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8820.00	0.00
25-Feb-22	Home Office Shared Service Centre	Central/Government Departments	F26250	TRIALCE SERVICES	CARE & SUPPORT	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	16574.96	0.00
15-Feb-22	Jelan Ltd	Commercial Supplier	F10220	LOCALITIES TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
03-Feb-22	@Architect UK Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	525.00	0.00
11-Feb-22	@Architect UK Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	350.00	0.00
02-Feb-22	1evy Solutions Ltd	Commercial Supplier	F29160	PEST CONTROL TRADING ACCOUNT	MY PLACE	MY PLACE	MY PLACE EQUIPMENT, FURNITURE AND MATERIALS	545.97	0.00
16-Feb-22	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1200.00	0.00
16-Feb-22	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4463.10	0.00
16-Feb-22	1st Steps Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12004.50	0.00
25-Feb-22	21CC Group Limited	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	490.00	0.00
25-Feb-22	21CC Group Limited	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	22980.67	0.00
22-Feb-22	2x8 UK Limited	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	CONSULTANCY FEES	648.98	0.00
16-Feb-22	A G Butler & Son Ltd	Commercial Supplier	F26250	TRIAE SERVICES	COMMUNITY SOLUTIONS	TRIAE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1705.75	0.00
19-Feb-22	A2B Contract Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	2550.18	0.00
25-Feb-22	Abdross Nursing Home	Commercial Supplier	F10620	SUPPORT WITH MEMORY AND COGNITION	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4200.00	0.00
03-Feb-22	Abbeyleild East London	Commercial Supplier	F12900	COMMISIONING SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	9097.00	0.00
16-Feb-22	Abbeyleild East London	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	7310.56	0.00
16-Feb-22	Abc Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5454.90	0.00
16-Feb-22	Abc Pre-School	Commercial Supplier	F61960	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	61400.00	0.00
08-Feb-22	Ability Hire Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	825.75	0.00
22-Feb-22	Ability Hire Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	490.50	0.00
22-Feb-22	Ability Hire Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	663.00	0.00
02-Feb-22	Abdross Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2306.00	0.00
14-Feb-22	Abdross Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7020.00	0.00
10-Feb-22	Access & Lock Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	455.00	0.00
21-Feb-22	Access & Lock Ltd	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	BUILDING ALTER		

25-Feb-22	Acom Homes (UK) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10200.12	0.00
01-Feb-22	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	420045.01	0.00
07-Feb-22	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	410799.10	0.00
11-Feb-22	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	469016.28	0.00
14-Feb-22	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	489184.75	0.00
17-Feb-22	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	496222.94	0.00
24-Feb-22	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	493870.81	0.00
04-Feb-22	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3528.46	0.00
04-Feb-22	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3798.36	0.00
04-Feb-22	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	285.67	0.00
25-Feb-22	Aden Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3431.60	0.00
04-Feb-22	Adesek Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1645.45	0.00
28-Feb-22	Adesek Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	677.90	0.00
28-Feb-22	Ade Events & Promotions Ltd	Commercial Supplier	F14660	COMMUNITY EVENTS	CAPITAL & PARTICIPATION	EVENTS & RECREATION	EVENTS	3203.00	0.00
11-Feb-22	Advanced Building And Maintenance L	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5555.00	0.00
15-Feb-22	Advanced Building And Maintenance L	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	9350.00	0.00
17-Feb-22	Advanced Building And Maintenance L	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6505.00	0.00
21-Feb-22	Advanced Building And Maintenance L	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9983.50	0.00
01-Feb-22	Advanced Transport Research Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	87.00	0.00
04-Feb-22	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3568.41	0.00
11-Feb-22	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00	0.00
11-Feb-22	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0.00
18-Feb-22	Affinity Fostering Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1860.00	0.00
25-Feb-22	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3223.20	0.00
25-Feb-22	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3180.00	0.00
25-Feb-22	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1251.69	0.00
25-Feb-22	Affinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5215.46	0.00
16-Feb-22	AGA Group	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11505.00	0.00
09-Feb-22	Agilisys	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	4337.50	0.00
09-Feb-22	Agilisys	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	2850.00	0.00
10-Feb-22	Agilisys	Commercial Supplier	F23820	SCHOOL HR AND PAYROLL	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	420.00	0.00
25-Feb-22	Agilisys	Commercial Supplier	F26180	IT MS AZURE / CLOUD	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	29675.00	0.00
25-Feb-22	Agilisys	Commercial Supplier	F26180	IT MS AZURE / CLOUD	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	11078.83	0.00
25-Feb-22	Agilisys	Commercial Supplier	F26180	IT MS AZURE / CLOUD	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	52756.35	0.00
25-Feb-22	AGL Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5600.00	0.00
04-Feb-22	Aid Training & Operations Ltd	Commercial Supplier	F17280	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESIDENTIAL CONTRACTORS PAYMENT - OTHER	375.00	0.00
09-Feb-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	400.00	0.00
18-Feb-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	400.00	0.00
18-Feb-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
24-Feb-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
24-Feb-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	525.00	0.00
24-Feb-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
04-Feb-22	Aim High Fostering Services	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6642.68	0.00
04-Feb-22	Aim High Fostering Services	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6642.68	0.00
16-Feb-22	Aim LLP	Commercial Supplier	F26120	PRS GRANT	COMMUNITY SOLUTIONS	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
03-Feb-22	Airthrive Homes	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	384.95	0.00
16-Feb-22	AIT Medihelp Ltd	Commercial Supplier	F19020	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	504.19	0.00
02-Feb-22	Aja Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	-602.50	0.00
02-Feb-22	Aja Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2410.00	0.00
23-Feb-22	Aja Ltd	Commercial Supplier	F27220	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	4757.78	0.00
10-Feb-22	Akoka Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1145.09	0.00
16-Feb-22	Alamyah Pre-school	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DG5 - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1612.80	0.00
03-Feb-22	Alan Conisbale & Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1120.00	0.00
09-Feb-22	Albert Potony	Commercial Supplier	F14470	CULTURAL COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	ARTS AND LEISURE COSTS	2178.00	0.00
03-Feb-22	Alexander Court Care Centre	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	16576.89	0.00
25-Feb-22	Alexander Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	134869.58	0.00
22-Feb-22	Alexandra P/c	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	-1357.03	0.00
22-Feb-22	Alexandra P/c	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	-1412.63	0.00
22-Feb-22	Alexandra P/c	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	1433.48	0.00
22-Feb-22	Alexandra P/c	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	1363.98	0.00
11-Feb-22	AMU Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2827.00	0.00
01-Feb-22	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	2062.50	0.00
01-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	924.00	0.00
08-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	STAFF OTHER EXPENSES	6375.00	0.00
08-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	STAFF OTHER EXPENSES	5100.00	0.00
08-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	6375.00	0.00
08-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	STAFF OTHER EXPENSES	5737.50	0.00
08-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	STAFF OTHER EXPENSES	3187.50	0.00
09-Feb-22	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	2062.50	0.00
15-Feb-22	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	2062.50	0.00
15-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	1848.00	0.00
16-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	STAFF OTHER EXPENSES	3187.50	0.00
17-Feb-22	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	2062.50	0.00
17-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	924.00	0.00
28-Feb-22	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	STAFF OTHER EXPENSES	6375.00	0.00
09-Feb-22	Alliance Leisure Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6500.00	0.00
09-Feb-22	Allied Publicity Services (Manchester)	Commercial Supplier	F23800	MOBILITY	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	658.47	0.00
01-Feb-22	Altpay Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	2889.39	0.00	
01-Feb-22	Altpay Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	BANK CHARGES	4713.12	0.00
01-Feb-22	Altpay Ltd	Commercial Supplier	F03000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CONTROL ACCOUNT	1095.58	0.00
25-Feb-22	Alpine Resources Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	13705.26	0.00
07-Feb-22	Alternative Property Services	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3654.00	0.00
03-Feb-22	Amber Construction Services Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	111201.29	0.00
25-Feb-22	Anchor Trust	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2572.00	0.00
19-Feb-22	Andriena Lesanne	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	530.00	0.00
03-Feb-22	Angels Care Solutions	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1421.04	0.00
03-Feb-22	Angels Care Solutions	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	983.76	0.00
03-Feb-22	Angels Care Solutions	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2234.38	0.00
09-Feb-22	Angels Courier Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	POSTAGE AND COURIER SERVICES	625.60	0.00
09-Feb-22	Angels Courier Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	POSTAGE AND COURIER SERVICES	531.00	0.00
09-Feb-22	Angels Courier Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	POSTAGE AND COURIER SERVICES	993.61	0.00
03-Feb-22	Anglian Water Business National	Commercial Supplier	F26360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	959.06	0.00
04-Feb-22	Anglian Water Business National	Commercial Supplier	F6150	EDUCATION PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOL ORACLE	WATER AND SEWERAGE	338.22	0.00
23-Feb-22	Anglian Water Business National	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	WATER AND SEWERAGE	299.26	0.00
09-Feb-22	Anistans Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
04-Feb-22	Anticcare Fostering Agency Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4384.29	0.00
14-Feb-22	Arnsace (UK) Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	15500.00	0.00
14-Feb-22	Arnsace (UK) Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	7750.00	0.00
03-Feb-22	Arnytime Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7555.44	0.00
02-Feb-22	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	882.00	0.00
02-Feb-22	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	882.00	0.00
14-Feb-22	Apollonia Property Services Ltd T/a Ex	Commercial Supplier	F16170	NRFF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1170.00	0.00
14-Feb-22	Apollonia Property Services Ltd T/a Ex	Commercial Supplier	F16170	NRFF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	992.00	0.00
08-Feb-22	Arc Systems	Commercial Supplier	F25200	SCHOOLS APPEALS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	2827.00	0.00
03-Feb-22	Arc Theatre Ltd	Commercial Supplier	F12220	MAYORS OFFICE FOR POLICING AND CRIME S/NB	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4000.00	0.00
28-Feb-22	Arc Theatre Ltd	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME L/CFF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	5461.77	0.00
02-Feb-22	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1314.72	0.00
02-Feb-22	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1308.52	0.00
02-Feb-22	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1308.52	0.00
04-Feb-22	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	359.56	0.00
07-Feb-22	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	298.80	0.00
23-Feb-22	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	373.50	0.00
28-Feb-22	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	364.76	0.00
08-Feb-22	Archway Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	300.00	0.00
04-Feb-22	Armstrong Cars	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2300.00	0.00
25-Feb-22	Arran Manor Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3560.00	0.00
02-Feb-22	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	78899.76	0.00
02-Feb-22	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	C		

11-Feb-22	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2145.70	0.00
22-Feb-22	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	282.61	0.00
24-Feb-22	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1030.11	0.00
24-Feb-22	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2127.94	0.00
24-Feb-22	Arthur J Gallagher (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	583.80	0.00
03-Feb-22	AS Temps Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	AGENCY STAFF	768.00	0.00
03-Feb-22	AS Temps Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	AGENCY STAFF	784.00	0.00
03-Feb-22	AS Temps Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	AGENCY STAFF	400.00	0.00
08-Feb-22	AS Temps Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	AGENCY STAFF	784.00	0.00
21-Feb-22	AS Temps Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	AGENCY STAFF	784.00	0.00
03-Feb-22	Ascendis	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1018.00	0.00
03-Feb-22	Ascendis	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1018.00	0.00
03-Feb-22	Ascendis	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1654.00	0.00
03-Feb-22	Ascendis	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1426.00	0.00
16-Feb-22	Ashbourne Day Nurseries Ltd	Commercial Supplier	F06020	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5962.00	0.00
16-Feb-22	Ashbourne Day Nurseries Ltd	Commercial Supplier	F06020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
16-Feb-22	Ashbourne Day Nurseries Ltd	Commercial Supplier	F06020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
16-Feb-22	Ashbourne Day Nurseries Ltd	Commercial Supplier	F06020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6955.65	0.00
25-Feb-22	Ashbrook Court Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	3062.24	0.00
25-Feb-22	Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3200.00	0.00
25-Feb-22	Ashwood House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3000.00	0.00
14-Feb-22	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1401.85	0.00
07-Feb-22	Askeles and Hots Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	424.16	0.00
21-Feb-22	Askeles and Hots Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	531.85	0.00
23-Feb-22	Askeles and Hots Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	291.62	0.00
08-Feb-22	Asphatic Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32988.00	0.00
11-Feb-22	Asphatic Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	34760.00	0.00
04-Feb-22	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3546.71	0.00
04-Feb-22	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3474.79	0.00
04-Feb-22	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3438.83	0.00
04-Feb-22	Aspirations Fostering	Commercial Supplier	F21080	CHILD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4127.34	0.00
04-Feb-22	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3546.71	0.00
25-Feb-22	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3203.48	0.00
25-Feb-22	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3138.52	0.00
25-Feb-22	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3106.04	0.00
25-Feb-22	Aspirations Fostering	Commercial Supplier	F21080	CHILD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3727.92	0.00
25-Feb-22	Aspirations Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3203.48	0.00
04-Feb-22	Aspire 2 Be Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6129.97	0.00
11-Feb-22	Aspire 2 Be Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5690.00	0.00
25-Feb-22	Aspire 2 Be Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5690.00	0.00
25-Feb-22	Aspire 2 Be Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5690.00	0.00
25-Feb-22	Aspire 2 Be Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5690.00	0.00
16-Feb-22	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	15561.15	0.00
16-Feb-22	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2524.81	0.00
16-Feb-22	Aspire Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	823.56	0.00
23-Feb-22	Aston Heating Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	13359.61	0.00
02-Feb-22	Atlas English Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	1228.50	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1328.57	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1328.57	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1328.57	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	265.71	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0.00
25-Feb-22	Avance Care Services	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
03-Feb-22	Avenue Printing Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	3438.00	0.00
03-Feb-22	Aveo Group Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1950.00	0.00
16-Feb-22	Aveo Group Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3487.50	0.00
03-Feb-22	B & D Energy Ltd	Commercial Supplier	F10980	COVID19 HANDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COVID19 SOLUTIONS	ELDERCARE	1932.14	0.00
21-Feb-22	B & D Youth Dance	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	412.00	0.00
01-Feb-22	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2622.85	0.00
01-Feb-22	B Nokes Contracts Ltd	Commercial Supplier	F20055	BE FIRST - OPERATIONS HR	BE FIRST	BE FIRST	CONSULTANCY FEES	8817.95	0.00
01-Feb-22	B Nokes Contracts Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	1094.00	0.00
03-Feb-22	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1440.00	0.00
03-Feb-22	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1440.00	0.00
24-Feb-22	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	6204.40	0.00
25-Feb-22	B Nokes Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2622.85	0.00
10-Feb-22	Baily Garner (Health & Safety) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7884.80	0.00
10-Feb-22	Baily Garner (Health & Safety) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	-7884.80	0.00
25-Feb-22	Baily Garner (Health & Safety) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3942.40	0.00
10-Feb-22	Baily Garner LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4283.18	0.00
09-Feb-22	Belugas Lettings Ltd	Commercial Supplier	F26960	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	75415.27	0.00
23-Feb-22	Bemberry Consulting	Commercial Supplier	F19570	LAC PUPPL PREMIUM	EDUCATION, YOUTH & CHILDCAR	EDUCATION, YOUTH & CHILDCAR	PROFESSIONAL SERVICES - GENERAL	5018.60	0.00
01-Feb-22	Bamboo Data Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	690.00	0.00
18-Feb-22	Banner Group Limited	Commercial Supplier	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	CLEANING MATERIALS	289.09	0.00
18-Feb-22	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING SERVICES	2620.00	0.00
18-Feb-22	Banner Group Limited	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	588.60	0.00
02-Feb-22	Bannerman Consulting Engineers Limi	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	450.00	0.00
16-Feb-22	Barcham Trees Plc	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	12327.00	0.00
16-Feb-22	Barcham Trees Plc	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	12733.00	0.00
03-Feb-22	Barking & Dagenham College	Commercial Supplier	F26370	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	390.00	0.00
07-Feb-22	Barking & Dagenham College	Commercial Supplier	F61240	HGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	30000.00	0.00
23-Feb-22	Barking & Dagenham Reside Abbey R	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2032.17	0.00
28-Feb-22	Barking & Dagenham Reside Abbey R	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2973.54	0.00
17-Feb-22	Barking & Dagenham Trading Partners	Commercial Supplier	F50680	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	16951.00	0.00
07-Feb-22	Barking Enterprise Centre	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
01-Feb-22	Barking Riverside Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2650.00	0.00
01-Feb-22	Barking Riverside Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	13182.00	0.00
25-Feb-22	Barley Craft Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	22143.88	0.00
16-Feb-22	Barney Bears Nursery	Commercial Supplier	F06020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
16-Feb-22	Barney Bears Nursery	Commercial Supplier	F06160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10150.02	0.00
04-Feb-22	Barry Stewart & Sons Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	170895.02	0.00
22-Feb-22	BD Corporate Cleaning Ltd	Commercial Supplier	F22120	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	287.20	0.00
28-Feb-22	BD Corporate Cleaning Ltd	Commercial Supplier	F09620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	CLEANING SERVICES	470.00	0.00
28-Feb-22	BD Corporate Cleaning Ltd	Commercial Supplier	F05240	PONDFIELD DEPOT	MY PLACE	MY PLACE	CLEANING SERVICES	1184.70	0.00
28-Feb-22	BD Corporate Cleaning Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	CLEANING SERVICES	1184.70	0.00
28-Feb-22	BD Corporate Cleaning Ltd	Commercial Supplier	F09620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	852.48	0.00
28-Feb-22	BD Corporate Cleaning Ltd	Commercial Supplier	F05240	PONDFIELD DEPOT	MY PLACE	MY PLACE	CLEANING SERVICES	1184.70	0.00
28-Feb-22	BD Corporate Cleaning Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	CLEANING SERVICES	1184.70	0.00
07-Feb-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6516.11	0.00
10-Feb-22	BD Management Services Limited	Commercial Supplier	F50500	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	924.00	0.00
10-Feb-22	BD Management Services Limited	Commercial Supplier	F50500	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	268.00	0.00
10-Feb-22	BD Management Services Limited	Commercial Supplier	F50500	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	350.20	0.00
10-Feb-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1889.80	0.00
10-Feb-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6791.51	0.00
10-Feb-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	19620.00	0.00
10-Feb-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	720.50	0.00
10-Feb-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	8067.92	0.00
11-Feb-22	BD Management Services Limited	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	482814.00	0.00
11-Feb-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOOD	PRIVATE CONTRACTORS PAYMENT - OTHER	3168.98	0.00
11-Feb-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOOD	PRIVATE CONTRACTORS PAYMENT - OTHER	4774.53	0.00
11-Feb-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOOD	PRIVATE CONTRACTORS PAYMENT - OTHER	847.29	0.00
11-Feb-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOOD	PRIVATE CONTRACTORS PAYMENT - OTHER	6615.32	0.00
11-Feb-22	BD Management Services Limited	Commercial Supplier	F50500	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAY		

03-Feb-22	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2138.61	0.00
18-Feb-22	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13740.00	0.00
24-Feb-22	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	56105.93	0.00
03-Feb-22	Blueboard Care Services	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3421.78	0.00
10-Feb-22	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	692.58	0.00
11-Feb-22	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	766.79	0.00
11-Feb-22	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	890.46	0.00
14-Feb-22	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	766.79	0.00
15-Feb-22	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1926.33	0.00
29-Feb-22	Blueboard Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	20032.32	0.00
18-Feb-22	Blueleaf Limited	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	390.00	0.00
22-Feb-22	BNP Paribas Real Estate	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10050.00	0.00
03-Feb-22	BCC Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	259.80	0.00
14-Feb-22	BPP Professional Education Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW, GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	1317.00	0.00
14-Feb-22	Br3akFree Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	490.00	0.00
11-Feb-22	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	586.61	0.00
16-Feb-22	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	706.71	0.00
16-Feb-22	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	472.64	0.00
25-Feb-22	Breakaway L & Q Living Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	2625.00	0.00
17-Feb-22	Brighter Future Solutions	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	475.00	0.00
07-Feb-22	British Gas Business	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	GAS	614.73	0.00
09-Feb-22	British Gas Business	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	938.11	0.00
03-Feb-22	British Gas Trading Ltd	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	2021.53	0.00
14-Feb-22	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	25750.69	0.00
08-Feb-22	Broad Oak Colour Printers Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	DESIGN AND PHOTOGRAPHIC COSTS	1965.00	0.00
25-Feb-22	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2265.60	0.00
03-Feb-22	Buchanan Computing	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	459.00	0.00
03-Feb-22	Buchanan Computing	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3732.92	0.00
09-Feb-22	Buildbase Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	291.20	0.00
09-Feb-22	Buildbase Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	808.00	0.00
10-Feb-22	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1063.12	0.00
24-Feb-22	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6213.40	0.00
10-Feb-22	Building on It Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ARTS AND LEISURE COSTS	692.50	0.00
01-Feb-22	Bush Wheeler Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	5400.00	0.00
17-Feb-22	Bush Wheeler Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	800.00	0.00
11-Feb-22	Buxton Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	342.00	0.00
03-Feb-22	By Education Barking Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	56326.22	0.00
10-Feb-22	By Education Barking Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	563243.77	0.00
04-Feb-22	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4056.97	0.00
04-Feb-22	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6767.80	0.00
01-Feb-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
10-Feb-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7705.00	0.00
11-Feb-22	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	3162.44	0.00
15-Feb-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	390.00	0.00
22-Feb-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6128.91	0.00
24-Feb-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12750.00	0.00
24-Feb-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2200.00	0.00
18-Feb-22	Callista Francis Consultants Ltd	Commercial Supplier	F81820	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	700.00	0.00
16-Feb-22	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1462.70	0.00
16-Feb-22	Calvary Greatfields Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5756.40	0.00
25-Feb-22	Cambian Childcare Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-21021.39	0.00
25-Feb-22	Cambian Childcare Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	21798.96	0.00
17-Feb-22	Carne Hope Partnership	Commercial Supplier	F20060	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	2500.00	0.00
17-Feb-22	Campbell Ticket	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	10858.75	0.00
03-Feb-22	CAN Recruitment Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2350.00	0.00
14-Feb-22	CAN Recruitment Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2740.00	0.00
23-Feb-22	CAN Recruitment Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2740.00	0.00
03-Feb-22	Canon (UK) Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ARTS AND LEISURE COSTS	260.94	0.00
04-Feb-22	Canford Laboratories Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	252.25	0.00
25-Feb-22	Canford Laboratories Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	5100.00	0.00
09-Feb-22	Capita Business Services Ltd	Commercial Supplier	F16250	COUNCIL TAX & NDR	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	DEBT COLLECTION AND RECOVERY COSTS	1418.25	0.00
17-Feb-22	Capita Property & Infrastructure Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	1500.00	0.00
29-Feb-22	Capital Letters (London) Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	8000.00	0.00
29-Feb-22	Capital Letters (London) Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	316.44	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	260.09	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	293.57	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	293.57	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	260.09	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	293.57	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	293.57	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	466.24	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	544.36	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	643.25	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	643.25	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	354.64	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	930.30	0.00
04-Feb-22	Car Hire (Days of Swansea Ltd) Tr	D Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	1698.80	0.00
18-Feb-22	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7189.27	0.00
18-Feb-22	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4007.13	0.00
18-Feb-22	Care 2 Share 1 Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	490.00	0.00
04-Feb-22	Care Focus Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18932.14	0.00
25-Feb-22	Care Focus Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17100.00	0.00
04-Feb-22	Care R Us (Essex) Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1882.01	0.00
04-Feb-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1882.01	0.00
04-Feb-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3321.42	0.00
04-Feb-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3963.58	0.00
04-Feb-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	256.41	0.00
04-Feb-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1605.00	0.00
03-Feb-22	Care Support	Commercial Supplier	F13060	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE CAPITAL	VAT DEBIT (INPUT TAX)	209.60	0.00
08-Feb-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1721.62	0.00
08-Feb-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	29376.71	0.00
08-Feb-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	20940.00	0.00
08-Feb-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	23798.24	0.00
24-Feb-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	874.19	0.00
02-Feb-22	Caremark (M & C Care Services Ltd)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	432.00	0.00
03-Feb-22	Caremark (M & C Care Services Ltd)	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	256.63	0.00
03-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F18920	PARENTS IN PARTNERSHIP	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15000.00	0.00
07-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F19360	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2900.00	0.00
09-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
09-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
09-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
09-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
11-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
11-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
11-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2549.87	0.00
16-Feb-22	Carers of Barking & Dagenham	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1126.25	0.00
04-Feb-22	Caring Hearts Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13560.31	0.00
25-Feb-22	Caroline House	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2616.00	0.00
03-Feb-22	Carone Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5603.16	0.00
09-Feb-22	Carone Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4827.00	0.00
15-Feb-22	Carone Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2620.58	0.00
15-Feb-22	Carone Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4610.94	0.00
15-Feb-22	Carone Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	14304.20	0.00
15-Feb-22	Carone Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5616.46	0.00
11-Feb-22	Castle Water Limited	Commercial Supplier	F26160	PEN TO PRINT	COMM				

16-Feb-22	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12616.65	0.00
22-Feb-22	Change, Grow, Live (CGL)	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURDENS	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	77446.00	0.00
24-Feb-22	Change, Grow, Live (CGL)	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFE	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	75231.98	0.00
25-Feb-22	Charina Park Investments Ltd / Blair P	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2400.00	0.00
03-Feb-22	Cherries Lane Dagenham Limited	Commercial Supplier	F02020	MENTAL HEALTH SUPPORT	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	70723.40	0.00
25-Feb-22	Cherries Lane	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2010.00	0.00
03-Feb-22	Chestnut Court	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	12533.75	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1094.00	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6942.60	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	21196.80	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4959.00	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11928.54	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2975.40	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10753.50	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6894.65	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20932.53	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4214.05	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13580.79	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5950.80	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12136.41	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4711.05	0.00
16-Feb-22	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9394.75	0.00
25-Feb-22	Chiswell Homes Ltd Ta Merrie Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2022.64	0.00
16-Feb-22	Childmole Afterschool Services St John	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2479.50	0.00
16-Feb-22	Childmole Afterschool Services St John	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5268.15	0.00
16-Feb-22	Childmole Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
16-Feb-22	Childmole Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4163.40	0.00
16-Feb-22	Childmole Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3225.60	0.00
16-Feb-22	Childmole Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
16-Feb-22	Childmole Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
16-Feb-22	Childmole Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2996.20	0.00
03-Feb-22	Chinthe Resourcing Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	427.72	0.00
23-Feb-22	Chispe Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRIC	4382.96	0.00
16-Feb-22	Chosen Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3150.95	0.00
08-Feb-22	Chosen Services Uk Ltd	Commercial Supplier	F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1280.00	0.00
08-Feb-22	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3010.00	0.00
08-Feb-22	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3547.50	0.00
08-Feb-22	Chosen Services Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2090.00	0.00
23-Feb-22	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	17849.80	0.00
22-Feb-22	Chris Zurawek Consulting Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2242.50	0.00
25-Feb-22	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5241.72	0.00
25-Feb-22	Christian Care Homes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2600.00	0.00
10-Feb-22	Clyprint (UK) Ltd	Commercial Supplier	F14800	HCS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	1293.60	0.00
10-Feb-22	Clyprint (UK) Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	862.40	0.00
11-Feb-22	Clyprint (UK) Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	887.04	0.00
04-Feb-22	Civica UK Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	ICT MAINTENANCE AND SUPPORT	2875.00	0.00
07-Feb-22	Civica UK Ltd	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	1000.00	0.00
16-Feb-22	Civica UK Ltd	Commercial Supplier	F17600	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	1936.36	0.00
25-Feb-22	Clarion Housing Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	15935.92	0.00
15-Feb-22	Clayhall Executive Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	5160.00	0.00
18-Feb-22	Clear Business	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	ELECTRICITY	450.07	0.00
02-Feb-22	Clearview Window Cleaning Service Lt	Commercial Supplier	F50300	PAVEMENT CLEANING AND MAINTENANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	850.00	0.00
17-Feb-22	Clk Limited	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1080.00	0.00
14-Feb-22	Clive Stevenson Ltd	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	87.00	0.00
25-Feb-22	Clover Cottage Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2624.00	0.00
01-Feb-22	CM Production Management Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	322.00	0.00
02-Feb-22	CM Production Management Ltd	Commercial Supplier	F14660	COMMUNITY SOLUTIONS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	223.00	0.00
09-Feb-22	CM Production Management Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
15-Feb-22	CM Production Management Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	6000.00	0.00
16-Feb-22	CM Production Management Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	ADVERTISING, PUBLICITY AND MARKETING	1325.85	0.00
16-Feb-22	CM Production Management Ltd	Commercial Supplier	F19540	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
22-Feb-22	CM Production Management Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3650.00	0.00
23-Feb-22	CM Production Management Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3825.00	0.00
25-Feb-22	CM Production Management Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1266.00	0.00
28-Feb-22	CM Production Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	9660.00	0.00
10-Feb-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	ICT HARDWARE	2300.44	0.00
10-Feb-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	ICT HARDWARE	6616.73	0.00
10-Feb-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	ICT HARDWARE	423.98	0.00
10-Feb-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	ICT HARDWARE	884.49	0.00
08-Feb-22	College Driving School	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	335.00	0.00
22-Feb-22	College Driving School	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	2400.00	0.00
25-Feb-22	Comfort Lodge Services (Uk) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	15300.00	0.00
28-Feb-22	Community College Initiative Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8259.23	0.00
10-Feb-22	Community Links Trading Ltd	Commercial Supplier	F14330	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1490.00	0.00
08-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	675.00	0.00
08-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1365.00	0.00
08-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1365.00	0.00
08-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	936.00	0.00
08-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	728.00	0.00
08-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1373.00	0.00
16-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1480.00	0.00
16-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	955.00	0.00
16-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	675.00	0.00
22-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1680.00	0.00
22-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	888.00	0.00
22-Feb-22	Community Products (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1350.00	0.00
04-Feb-22	Compass Children's Homes Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL RES HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	20189.99	0.00
25-Feb-22	Compass Children's Homes Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL RES HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1628.12	0.00
11-Feb-22	Compass Fostering East Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3491.84	0.00
04-Feb-22	Compass Fostering East Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3675.67	0.00
04-Feb-22	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3272.67	0.00
11-Feb-22	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6236.34	0.00
25-Feb-22	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1893.54	0.00
25-Feb-22	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2955.96	0.00
01-Feb-22	Completely Kent Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1447.12	0.00
09-Feb-22	Completely Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	795.84	0.00
22-Feb-22	Completely Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	912.49	0.00
03-Feb-22	Concentrals Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	922.50	0.00
24-Feb-22	Coopers Company & Coborn School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDREN	EDUCATION, YOUTH & CHILDREN	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
01-Feb-22	Corrington Care Service Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1247.75	0.00
24-Feb-22	Corrington Care Service Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1127.00	0.00
02-Feb-22	Cray Valley Communications Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	900.00	0.00
09-Feb-22	Cray Valley Communications Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT HARDWARE	376.00	0.00
02-Feb-22	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	2082.00	0.00
03-Feb-22	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2516.49	0.00
03-Feb-22	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	7040.40	0.00
21-Feb-22	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	542.00	0.00
21-Feb-22	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	760.00	0.00
16-Feb-22	Crowned Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	743.85	0.00
16-Feb-22	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT				

03-Feb-22	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1609.33	0.00
03-Feb-22	D A B D (UK)	Commercial Supplier	F21360	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1609.33	0.00
09-Feb-22	D A B D (UK)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	553.00	0.00
18-Feb-22	D A B D (UK)	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	315.00	0.00
19-Feb-22	D A B D (UK)	Commercial Supplier	F11920	PHYSICAL SUPPORT	COMMUNITY SOLUTIONS	ADULT LIFE CYCLE	ADULT COLLEGE	1609.33	0.00
21-Feb-22	D Brown Steel Fabrications	Commercial Supplier	F25270	FILM OFFICE - TRAINING LTD	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	106.00	0.00
04-Feb-22	Dabora Conway Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	4646.95	0.00
09-Feb-22	Daisy Corporate Services Trading Lim	Commercial Supplier	F23410	IT TELEPHONY SERVICE	CORE	CORE SERVICES	MOBILE PHONE COSTS	6391.99	0.00
10-Feb-22	Daisy Corporate Services Trading Lim	Commercial Supplier	F26180	ADULTY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	2068.75	0.00
10-Feb-22	Daisy Corporate Services Trading Lim	Commercial Supplier	F26185	ADULTY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	680.00	0.00
16-Feb-22	Daisy Corporate Services Trading Lim	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	MOBILE PHONE COSTS	346.50	0.00
21-Feb-22	Davies Burton Sweetlove Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	530.00	0.00
25-Feb-22	Davies Burton Sweetlove Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	640.00	0.00
01-Feb-22	Dawsoncorntal Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	782.15	0.00
01-Feb-22	Dawsoncorntal Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	1868.46	0.00
08-Feb-22	Dawsoncorntal Sweepers	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	2389.89	0.00
01-Feb-22	DeLever Limited	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	STAFF DEVELOPMENT AND TRAINING	250.00	0.00
08-Feb-22	Deil Computer Corporation Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	47975.50	0.00
15-Feb-22	Deil Computer Corporation Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	612.63	0.00
03-Feb-22	Delrose House Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2021.57	0.00
25-Feb-22	Delrose House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29718.00	0.00
25-Feb-22	Delrose House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	20146.00	0.00
09-Feb-22	Delta Cleaning Services Ltd	Commercial Supplier	F69300	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	338.71	0.00
17-Feb-22	Deluxe Healthcare Services Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10448.00	0.00
23-Feb-22	Denbar Property Maintenance Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BUILDING ALTERATIONS AND MATERIALS	1090.00	0.00
08-Feb-22	Denis J Vickers	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	1440.00	0.00
18-Feb-22	Diamonds Kib Contact Services Ltd.	Commercial Supplier	F16240	CARE & SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	950.00	0.00
03-Feb-22	Digital Unite Ltd	Commercial Supplier	F14900	HOS UNIVERSEL	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1200.00	0.00
02-Feb-22	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	8300.00	0.00
04-Feb-22	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5670.00	0.00
11-Feb-22	Diverse Care (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4890.15	0.00
03-Feb-22	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	8086.29	0.00
25-Feb-22	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	70809.27	0.00
18-Feb-22	DNA Legal	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	263.50	0.00
04-Feb-22	Doonams Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	22985.71	0.00
04-Feb-22	Doonams Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14671.42	0.00
22-Feb-22	Dorma UK Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	779.00	0.00
22-Feb-22	Dorma UK Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	R & MINOR WORKS	371.00	0.00
28-Feb-22	Drake Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2008.00	0.00
11-Feb-22	Dudley Lodge	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6591.43	0.00
25-Feb-22	Dunelm Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5208.88	0.00
24-Feb-22	Durkan Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	114031.52	0.00
24-Feb-22	Durkan Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	187598.23	0.00
17-Feb-22	Dwellings Solutions Property Consultar	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	WORK LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
17-Feb-22	Dwellings Solutions Property Consultar	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	WORK LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
04-Feb-22	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	671.00	0.00
15-Feb-22	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	479.26	0.00
15-Feb-22	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	790.00	0.00
15-Feb-22	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	586.00	0.00
15-Feb-22	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	851.00	0.00
16-Feb-22	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	400.00	0.00
16-Feb-22	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	946.00	0.00
16-Feb-22	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	777.00	0.00
17-Feb-22	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	945.00	0.00
28-Feb-22	Early Years Direct Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	510.00	0.00
17-Feb-22	East London UTC Ltd	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	660.00	0.00
01-Feb-22	East London Waste Authority	Commercial Supplier	F20580	CENTRAL EXPENSES	CENTRAL	CENTRAL	AGENCY STAFF	739417.00	0.00
25-Feb-22	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3463.20	0.00
25-Feb-22	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9954.00	0.00
14-Feb-22	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2992.00	0.00
14-Feb-22	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1195.00	0.00
14-Feb-22	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00	0.00
14-Feb-22	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00	0.00
25-Feb-22	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2531.92	0.00
14-Feb-22	EBI Solutions Ltd	Commercial Supplier	F23230	CUSTOMER EXPERIENCE TEAM	CORE	CORE SERVICES	CONSULTANCY FEES	200.00	0.00
28-Feb-22	Ebury Court	Commercial Supplier	F10380	CAPITAL COMMISSIONING & DELIVERY	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	57546.96	0.00
10-Feb-22	ECD Architects	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	3000.00	0.00
21-Feb-22	Econ Engineering Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1630.00	0.00
03-Feb-22	EDF Energy Customers Ptc	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	1617.59	0.00
03-Feb-22	EDF Energy Customers Ptc	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	2033.00	0.00
03-Feb-22	EDF Energy Customers Ptc	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	502.56	0.00
07-Feb-22	EDF Energy Customers Ptc	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	922.99	0.00
03-Feb-22	Edu8 Services Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	3216.00	0.00
28-Feb-22	Edufous Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAR	CONSULTANCY FEES	5748.00	0.00
24-Feb-22	EG (Training) Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - CB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CONSULTANCY FEES - GENERAL	582.13	0.00
01-Feb-22	Egpl 2020 Limited	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	1600.00	0.00
03-Feb-22	Egpl 2020 Limited	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	2000.00	0.00
15-Feb-22	Egpl 2020 Limited	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	2000.00	0.00
15-Feb-22	Egpl 2020 Limited	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	2000.00	0.00
23-Feb-22	Egpl 2020 Limited	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	2000.00	0.00
09-Feb-22	Egress Software Technologies Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	2031.00	0.00
17-Feb-22	Elbowroom Graphics Ltd	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
28-Feb-22	Elizabeth Hea	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
04-Feb-22	Elliot Leich Property Management Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	241079.34	0.00
04-Feb-22	Elliot Leigh TLC Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1536.67	0.00
04-Feb-22	Elliot Leigh TLC Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1536.67	0.00
16-Feb-22	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DG5 - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2479.50	0.00
16-Feb-22	Elm Lane Day Nursery	Commercial Supplier	F61610	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	357.90	0.00
11-Feb-22	Engle Regeneration Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8425.64	0.00
04-Feb-22	Enlsh Churches Housing Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	620.40	0.00
11-Feb-22	Enmeshment Health Resource Centre	Commercial Supplier	F27400	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	2838.00	0.00
16-Feb-22	Enmeshment Health Resource Centre	Commercial Supplier	F26230	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	3570.00	0.00
04-Feb-22	Envia Paediatric Care Link Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5161.28	0.00
03-Feb-22	Eon Energy	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	872.00	0.00
09-Feb-22	Eon Energy	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	2202.78	0.00
04-Feb-22	Era Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15676.75	0.00
04-Feb-22	Era Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3762.49	0.00
03-Feb-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	463.34	0.00
03-Feb-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	1271.87	0.00
03-Feb-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	609.72	0.00
07-Feb-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	1941.74	0.00
10-Feb-22	Essex & Suffolk Water	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	WATER AND SEWERAGE	529846.69	0.00
16-Feb-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	279.00	0.00
25-Feb-22	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	342.00	0.00
18-Feb-22	Estuary Shores Ltd	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	AGENCY STAFF	986.22	0.00
04-Feb-22	Ethelbert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5415.70	0.00
25-Feb-22	Ethelbert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4891.60	0.00
11-Feb-22	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	427.49	0.00
11-Feb-22	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	306.97	0.00
08-Feb-22	Evans & Shea Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	3120.00	0.00
08-Feb-22	Evans & Shea Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	3152.00	0.00
25-Feb-22	Evelyn May House	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5056.00	0.00
09-Feb-22	Everest Independent Estates Agent	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
28-Feb-22	Everest Independent Estates Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4066.00	0.00
01-Feb-22	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	2320.00	0.00
07-Feb-22	Evergreen Garden Supplies Ltd	Commercial Supplier	F27560						

10-Feb-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
10-Feb-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
10-Feb-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
14-Feb-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
14-Feb-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
14-Feb-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
15-Feb-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
10-Feb-22	Excel Waste Management Ltd	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	BUILDING ALTERATIONS AND MATERIALS	270.00	0.00
23-Feb-22	Expert Built & Maintenance Services L	Commercial Supplier	F25650	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	COUNTRY/SIDE & CONSERVATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1036.00	0.00
25-Feb-22	Expert Built & Maintenance Services L	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	3700.00	0.00
25-Feb-22	Expert Built & Maintenance Services L	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2570.00	0.00
25-Feb-22	Excel Ltd T/A Care Through The Milleni	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	22662.00	0.00
03-Feb-22	Faircross Care Home	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	101179.00	0.00
25-Feb-22	Faircross Care Home	Commercial Supplier	F11220	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	8993.00	0.00
07-Feb-22	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.71	0.00
07-Feb-22	FC Fencing	Commercial Supplier	BE1450	ESTABROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	BUILDING ALTERATIONS AND MATERIALS	875.00	0.00
23-Feb-22	Fern Care Services	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	LEASES	1058.70	0.00
03-Feb-22	Fern Care Services	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1112.08	0.00
04-Feb-22	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3159.03	0.00
07-Feb-22	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2844.75	0.00
07-Feb-22	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1313.00	0.00
07-Feb-22	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	939.93	0.00
08-Feb-22	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2855.51	0.00
10-Feb-22	Ferrier Hart Thomas Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
04-Feb-22	Finkel Education Ltd	Commercial Supplier	BE6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	D5G - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1195.46	0.00
22-Feb-22	Finkel Education Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	595.06	0.00
07-Feb-22	Finefair Consultancy Ltd	Commercial Supplier	F25080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	56674.75	0.00
25-Feb-22	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	7100.00	0.00
17-Feb-22	First Step Property Management	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2692.56	0.00
01-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	R & M MINOR WORKS	2346.00	0.00
01-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	R & M MINOR WORKS	1865.00	0.00
04-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1060.00	0.00
04-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2440.00	0.00
08-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4653.00	0.00
17-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	R & M MINOR WORKS	2623.00	0.00
21-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	R & M MINOR WORKS	2210.00	0.00
21-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	R & M MINOR WORKS	1288.00	0.00
24-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	1268.00	0.00
24-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F17280	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	323.00	0.00
25-Feb-22	Firrh Bros (Hasting & Home Improvem	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4769.00	0.00
25-Feb-22	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6223.64	0.00
04-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	-4748.14	0.00
04-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-1777.47	0.00
04-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD PRIVATE AND COLLEGE HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	29830.00	0.00
04-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5491.56	0.00
25-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4884.00	0.00
25-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5959.60	0.00
25-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4980.00	0.00
25-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2890.00	0.00
25-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4920.00	0.00
25-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3290.00	0.00
25-Feb-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4763.72	0.00
08-Feb-22	Fleet Factors Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	41372.51	0.00
11-Feb-22	Fleet Tools	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
01-Feb-22	Floglass	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	298.88	0.00
04-Feb-22	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4570.02	0.00
04-Feb-22	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4971.43	0.00
25-Feb-22	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4127.76	0.00
25-Feb-22	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4400.00	0.00
08-Feb-22	FluoOne Ltd	Commercial Supplier	F26070	CARELINE	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	2220.00	0.00
07-Feb-22	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2310.53	0.00
07-Feb-22	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8441.21	0.00
03-Feb-22	Focus Consultants 2010 LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	900.00	0.00
03-Feb-22	Focus Consultants 2010 LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3512.00	0.00
10-Feb-22	Focus Media Uk Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	1650.00	0.00
24-Feb-22	Fokstone Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
25-Feb-22	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	4970.00	0.00
02-Feb-22	Forget Me Not Caring	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	580.00	0.00
11-Feb-22	Fostering Support Group	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3568.41	0.00
02-Feb-22	Four Triangles	Commercial Supplier	F16440	OUT OF BORDOUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES	57960.00	0.00
01-Feb-22	Frame Projects Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	4500.00	0.00
24-Feb-22	Fressingfield CEVCP School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCA	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
17-Feb-22	Fulkers LLP v/a Fulkers Bailey Russell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4950.00	0.00
03-Feb-22	Future Molds Communities	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	400.00	0.00
11-Feb-22	Future Molds Communities	Commercial Supplier	F10910	COMMUNITY BANKING	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	2334.00	0.00
04-Feb-22	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00
04-Feb-22	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00
04-Feb-22	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3510.44	0.00
25-Feb-22	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3379.88	0.00
25-Feb-22	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3379.88	0.00
25-Feb-22	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3170.72	0.00
08-Feb-22	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	49.00	0.00
25-Feb-22	Gable Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24681.56	0.00
18-Feb-22	Gallagher Bassett International Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM SUPPORTS - INSURANCE	30000.00	0.00
18-Feb-22	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3255.00	0.00
25-Feb-22	Gateway Independent Living Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3255.00	0.00
25-Feb-22	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4030.00	0.00
25-Feb-22	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4030.00	0.00
15-Feb-22	Gemco Services Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	315.00	0.00
24-Feb-22	GL Hearn Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	832.50	0.00
24-Feb-22	GL Hearn Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	605.00	0.00
16-Feb-22	GLS Educational Supplies Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	407.85	0.00
01-Feb-22	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	27165.95	0.00
08-Feb-22	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	27728.54	0.00
23-Feb-22	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	1023.00	0.00
23-Feb-22	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	1195.67	0.00
08-Feb-22	Good Impressions (London) Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	892.80	0.00
09-Feb-22	Good Impressions (London) Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE	CORE SERVICES	ADVERTISING, PUBLICITY AND MARKETING	338.00	0.00
02-Feb-22	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1555.20	0.00
08-Feb-22	Gowling WLG (UK) LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	2644.00	0.00
08-Feb-22	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	473.95	0.00
08-Feb-22	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3200.00	0.00
15-Feb-22	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3509.00	0.00
15-Feb-22	Gradian Systems	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	540.00	0.00
07-Feb-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
09-Feb-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
09-Feb-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
09-Feb-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
09-Feb-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
09-Feb-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
09-Feb-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
09-Feb-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
17-Feb-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
17-Feb-22	Gravitas Recruitment Group								

17-Feb-22	Greenwich Leisure Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1055.00	0.00
04-Feb-22	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	300.00	0.00
04-Feb-22	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1262.01	0.00
04-Feb-22	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
04-Feb-22	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
04-Feb-22	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
04-Feb-22	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	300.00	0.00
25-Feb-22	Grove Care Partnership Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8688.40	0.00
01-Feb-22	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	580.00	0.00
03-Feb-22	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	96.00	0.00
03-Feb-22	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	648.00	0.00
01-Feb-22	Habitat for Humanity GB Homes	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	RENTS PAYABLE	1334.58	0.00
08-Feb-22	Hags Smp Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6000.00	0.00
04-Feb-22	Hallwell Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2123.71	0.00
25-Feb-22	Hallwell Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	19980.00	0.00
03-Feb-22	Hanbury Court	Commercial Supplier	F12000	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	8490.00	0.00
25-Feb-22	Hanbury Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	42975.15	0.00
08-Feb-22	Hands Free Computing	Commercial Supplier	F12500	YOUTH & SAFEGUARDING S20	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1158.00	0.00
16-Feb-22	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7190.55	0.00
16-Feb-22	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17655.00	0.00
16-Feb-22	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3967.20	0.00
16-Feb-22	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10389.50	0.00
17-Feb-22	Harper Collins Publishers	Commercial Supplier	F23200	INSIGHT FLB	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	337.00	0.00
24-Feb-22	Harris Academy Chafford Hundred	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAR	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
17-Feb-22	Harrow Business Services Limited	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STATIONERY	268.89	0.00
08-Feb-22	Havering Building Specialists Ltd tH	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	69995.00	0.00
14-Feb-22	Havering Care Association	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5500.00	0.00
25-Feb-22	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	17212.36	0.00
08-Feb-22	Havering Fencing Company	Commercial Supplier	F27560	HGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	778.00	0.00
11-Feb-22	Havering Fencing Company	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1650.00	0.00
16-Feb-22	Havering Fencing Company	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7967.00	0.00
25-Feb-22	Health Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	15549.32	0.00
18-Feb-22	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	281.94	0.00
18-Feb-22	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	251.66	0.00
01-Feb-22	Hays Recruiting Experts Worldwide	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	CONSULTANCY FEES	3250.00	0.00
11-Feb-22	Hays Recruiting Experts Worldwide	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	CONSULTANCY FEES	3250.00	0.00
24-Feb-22	Hays Recruiting Experts Worldwide	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	CONSULTANCY FEES	3250.00	0.00
24-Feb-22	Hays Recruiting Experts Worldwide	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	CONSULTANCY FEES	3250.00	0.00
04-Feb-22	HCM5 6 Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2616.00	0.00
25-Feb-22	HCM5 6 Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2516.00	0.00
03-Feb-22	HC-One Oval Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	24258.86	0.00
25-Feb-22	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	40173.44	0.00
18-Feb-22	Headstart Day & After-school Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	994.00	0.00
11-Feb-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
11-Feb-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
11-Feb-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
11-Feb-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
18-Feb-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
25-Feb-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
25-Feb-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
04-Feb-22	Healthcare Homes (Spring) Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7716.00	0.00
25-Feb-22	Healthcare Homes (Spring) Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4534.00	0.00
03-Feb-22	Health Disposables Ltd	Commercial Supplier	F12900	HEALTH INTELLIGENCE	PUBLIC REALM	PUBLIC REALM	ICT MAINTENANCE AND SUPPORT	24600.00	0.00
04-Feb-22	Heartwood Care Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13263.57	0.00
11-Feb-22	Heartwood Care Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13263.57	0.00
25-Feb-22	Heath Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4000.00	0.00
23-Feb-22	Helen Fenton	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
16-Feb-22	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1728.65	0.00
16-Feb-22	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5485.00	0.00
11-Feb-22	Hicks Tilley Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
04-Feb-22	Highway Express Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	726.50	0.00
04-Feb-22	Highway Express Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	2983.00	0.00
04-Feb-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	2370.50	0.00
04-Feb-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	3663.50	0.00
04-Feb-22	Highway Express Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	460.00	0.00
15-Feb-22	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	9919.250	0.00
25-Feb-22	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	424.40	0.00
25-Feb-22	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	512.00	0.00
25-Feb-22	Highway Express Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
25-Feb-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	3410.50	0.00
25-Feb-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	5731.60	0.00
25-Feb-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	4094.50	0.00
25-Feb-22	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	256.00	0.00
25-Feb-22	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	489.00	0.00
21-Feb-22	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
28-Feb-22	Hilbery Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	292.00	0.00
25-Feb-22	Hillside Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8124.00	0.00
25-Feb-22	Hillview Eastwood House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3200.00	0.00
17-Feb-22	History on the Move	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	3300.00	0.00
25-Feb-22	Holmings Care Home	Commercial Supplier	F10380	MENTAL HEALTH SUPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7980.00	0.00
03-Feb-22	Home Instead Senior Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1411.48	0.00
25-Feb-22	Homebridge Care Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	46555.00	0.00
25-Feb-22	Homes 2 Inspire	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2793.42	0.00
03-Feb-22	Honey Crown Bee Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	641.58	0.00
07-Feb-22	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1169.65	0.00
10-Feb-22	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1017.46	0.00
25-Feb-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1104.86	0.00
25-Feb-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	296.82	0.00
25-Feb-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	461.72	0.00
25-Feb-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1055.38	0.00
25-Feb-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	280.33	0.00
04-Feb-22	Hope Superjets Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	261.00	0.00
04-Feb-22	Hope Superjets Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	536.00	0.00
11-Feb-22	Hope Superjets Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	290.00	0.00
11-Feb-22	Hope Superjets Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
11-Feb-22	Hope Superjets Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	275.00	0.00
25-Feb-22	Hope Superjets Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	275.00	0.00
25-Feb-22	Hope Superjets Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	275.00	0.00
25-Feb-22	Horizon Care and Education Group Lx	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	21086.00	0.00
11-Feb-22	Horizon Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0.00
04-Feb-22	House Manage Ltd.	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1775.68	0.00
03-Feb-22	House to Home Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	STAFF DEVELOPMENT AND TRAINING	914.19	0.00
07-Feb-22	Housing Britain Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	14536.64	0.00
10-Feb-22	Housing Quality Network	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	STAFF DEVELOPMENT AND TRAINING	600.00	0.00
28-Feb-22	Housing Quality Network	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	STAFF DEVELOPMENT AND TRAINING	600.00	0.00
08-Feb-22	HON Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	2200.00	0.00
01-Feb-22	HTA Design LLP	Commercial Supplier	F20115	DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	19524.00	0.00
28-Feb-22	Hydraulic Technical Services (Consult)	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2038.00	0.00
16-Feb-22	Hydro Drains Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HGH NEEDS	HEALTH AND SAFETY WORKS	7875.00	0.00
04-Feb-22	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3969.46	0.00
04-Feb-22	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3969.46	0.00
25-Feb-22	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3585.32	0.00
25-Feb-22	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3585.32	0.00

25-Feb-22	Independent Community Support TIA	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	7550.80	0.00
28-Feb-22	Independent Assessment and Consult	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	657.90	0.00
02-Feb-22	Independent Living Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	737.61	0.00
04-Feb-22	Independent Living Agency	Commercial Supplier	F11460	EQUIPMENT & MNOR ADAPIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	427.89	0.00
04-Feb-22	Independent Living Agency	Commercial Supplier	F11460	EQUIPMENT & MNOR ADAPIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	588.36	0.00
04-Feb-22	Independent Living Agency	Commercial Supplier	F11460	EQUIPMENT & MNOR ADAPIONS	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	266.56	0.00
11-Feb-22	Independent Living Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	359.80	0.00
14-Feb-22	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	557.69	0.00
14-Feb-22	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	385.82	0.00
14-Feb-22	Independent Living Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	343.91	0.00
14-Feb-22	Independent Living Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	467.74	0.00
14-Feb-22	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	269.85	0.00
15-Feb-22	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	251.86	0.00
19-Feb-22	Insight Direct (UK) Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8660.00	0.00
09-Feb-22	Insight Direct (UK) Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT HARDWARE	541.75	0.00
22-Feb-22	Insitu	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	295.00	0.00
25-Feb-22	Inspire Care Outreach Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	17690.00	0.00
28-Feb-22	Inspire Futures	Commercial Supplier	F60300	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	4420.00	0.00
02-Feb-22	Instarmac Group PLC	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2871.68	0.00
24-Feb-22	Instarmac Group PLC	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2871.68	0.00
07-Feb-22	Integral Focus Support and Care Serv	Commercial Supplier	F15800	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	875.04	0.00
07-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5286.46	0.00
07-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41	0.00
07-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	700.96	0.00
07-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5734.21	0.00
07-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5286.46	0.00
07-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5734.21	0.00
07-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5748.33	0.00
07-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4731.45	0.00
28-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4776.68	0.00
28-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4926.69	0.00
28-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4776.68	0.00
28-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5179.29	0.00
28-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5192.04	0.00
28-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2803.82	0.00
28-Feb-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3123.97	0.00
18-Feb-22	Integrity Lifestyle	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1118.57	0.00
18-Feb-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2531.43	0.00
18-Feb-22	Integrity Lifestyle	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2406.00	0.00
18-Feb-22	Integrity Lifestyle	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2406.00	0.00
18-Feb-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2194.00	0.00
18-Feb-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2194.00	0.00
18-Feb-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2708.00	0.00
18-Feb-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2708.00	0.00
28-Feb-22	Interface Supported Living Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	6546.00	0.00
07-Feb-22	J & R Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17474.96	0.00
07-Feb-22	J & R Care Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	25112.54	0.00
24-Feb-22	J & R Care Ltd	Commercial Supplier	F19670	LAC PURL. PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	766.00	0.00
28-Feb-22	J & R Care and Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	22982.30	0.00
15-Feb-22	J C Michael Groups Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1849.50	0.00
18-Feb-22	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	680194.04	0.00
18-Feb-22	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	88742.40	0.00
02-Feb-22	J Scott & Sons Ltd	Commercial Supplier	F22200	BOOK OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	1438.50	0.00
11-Feb-22	J Scott & Sons Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	387.91	0.00
11-Feb-22	J Scott & Sons Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	CYCICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRIC	540.00	0.00
11-Feb-22	J Scott & Sons Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRIC	917.00	0.00
11-Feb-22	J Scott & Sons Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	758.00	0.00
11-Feb-22	J Scott & Sons Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRIC	932.60	0.00
25-Feb-22	Jarinh Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14837.36	0.00
03-Feb-22	JCS Online Resources Ltd	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	MEMBERSHIP AND SUBSCRIPTIONS	1534.10	0.00
11-Feb-22	Jelani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
10-Feb-22	JHC Merritt	Commercial Supplier	F15800	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5030.00	0.00
08-Feb-22	John Burke Associates	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	963.00	0.00
10-Feb-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4250.00	0.00
14-Feb-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1150.00	0.00
28-Feb-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1750.00	0.00
28-Feb-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1260.00	0.00
04-Feb-22	John Samuel Estates	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0.00
18-Feb-22	John Samuel Estates	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0.00
25-Feb-22	Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6941.60	0.00
25-Feb-22	Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4800.00	0.00
25-Feb-22	Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	17490.00	0.00
28-Feb-22	Johnsons Glazing Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1160.00	0.00
18-Feb-22	Jordan Xavier Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1992.86	0.00
18-Feb-22	Jordan Xavier Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	265.71	0.00
18-Feb-22	Jordan Xavier Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	332.14	0.00
18-Feb-22	Jordan Xavier Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2103.57	0.00
15-Feb-22	Jullian Shulton	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	600.00	0.00
16-Feb-22	K D S Appliances	Commercial Supplier	F95450	LANDLOCK SERVICES AREA B	MY PLACE	MY PLACE	R & M MNOR WORKS	416.66	0.00
07-Feb-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADULTS ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2000.00	0.00
18-Feb-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1500.00	0.00
18-Feb-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1300.00	0.00
03-Feb-22	Karia Care Services	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	256.63	0.00
09-Feb-22	Kaspa Sign Products Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	982.79	0.00
09-Feb-22	Kaspa Sign Products Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	424.69	0.00
09-Feb-22	Kaspa Sign Products Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	358.88	0.00
09-Feb-22	Kaspa Sign Products Ltd	Commercial Supplier	F26200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1713.50	0.00
09-Feb-22	Kaspa Sign Products Ltd	Commercial Supplier	F26200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	460.67	0.00
22-Feb-22	Kaspa Sign Products Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10233.85	0.00
22-Feb-22	Kaspa Sign Products Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6934.76	0.00
28-Feb-22	Kaspa Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2306.55	0.00
28-Feb-22	Kathryn Oatley	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENT PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2260.00	0.00
28-Feb-22	Kedlstones Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	61792.67	0.00
15-Feb-22	Keegans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3223.39	0.00
22-Feb-22	Keep Britain Tidy	Commercial Supplier	F28280	BEAM PARKLANDS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	389.00	0.00
22-Feb-22	Keep Britain Tidy	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	STATIONERY	398.00	0.00
10-Feb-22	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.29	0.00
10-Feb-22	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	290.73	0.00
10-Feb-22	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	380.75	0.00
10-Feb-22	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	299.50	0.00
11-Feb-22	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	293.75	0.00
11-Feb-22	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	286.37	0.00
11-Feb-22	Kelwel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	261.55	0.00
15-Feb-22	Kenra Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2071.00	0.00
17-Feb-22	Kent County Council Commercial Serv	Commercial Supplier	F14620	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	NON- ORACLE	PROFESSIONAL SERVICES - GENERAL	398.62	0.00
07-Feb-22	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86	0.00
07-Feb-22	Keys PCE Limited	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	18577.86	0.00
07-Feb-22	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	19242.14	0.00
07-Feb-22	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43	0.00
07-Feb-22	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	18821.43	0.00
16-Feb-22	Kiddies Lounge Preschool Day Nurser	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3471.30	0.00
16-Feb-22	Kiddies Lounge Preschool Day Nurser	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11448.00	0.00
16-Feb-22	Kidzland Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3223.35	0.00
16-Feb-22	Kidzland Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6130.81	0.00

25-Feb-22	Kisumu Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43599.20	0.00
09-Feb-22	Knowledge Powered Solutions Ltd	Commercial Supplier	F20600	CUSTOMER SERVICES	MY PLACE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	9000.00	0.00
28-Feb-22	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7507.87	0.00
28-Feb-22	L C Energy	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	906.51	0.00
25-Feb-22	Ladyella Lodge Care Limited	Commercial Supplier	F10400	COMMUNITY SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	3949.86	0.00
10-Feb-22	Land Use Consultants Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	3822.00	0.00
10-Feb-22	Land Use Consultants Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	2238.00	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	-491.51	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-274.96	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-438.12	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-396.21	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-256.41	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-287.41	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-265.56	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-293.44	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-774.64	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-643.30	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-273.90	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-332.97	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-594.12	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-1218.04	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-293.86	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-297.79	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-298.33	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-316.39	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-2241.79	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-356.53	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-460.26	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-773.87	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-276.27	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-381.42	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	351.75	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	602.11	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	274.03	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	456.28	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	255.67	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	280.95	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	315.61	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	434.80	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	451.37	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1802.69	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	365.73	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	344.20	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F26320	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	MY PLACE	MY PLACE	ELECTRICITY	-1042.32	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F26320	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	MY PLACE	MY PLACE	ELECTRICITY	1001.05	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F26320	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	MY PLACE	MY PLACE	ELECTRICITY	-1546.85	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	-800.43	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	396.61	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	702.74	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	338.78	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F26320	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	MY PLACE	MY PLACE	ELECTRICITY	-1547.36	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	251.02	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F22230	TOWH HALL OFFICES	MY PLACE	MY PLACE	ELECTRICITY	7701.73	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	1247.69	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	588.72	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	452.28	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ELECTRICITY	2874.52	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51180	YOIDS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1841.46	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	1312.85	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	ELECTRICITY	784.27	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F22320	90 STOUR ROAD	MY PLACE	MY PLACE	ELECTRICITY	874.53	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F10890	GRAVEY COURTS	CARE & SUPPORT	CARE & SUPPORT	ELECTRICITY	2145.06	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F29160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	385.65	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	1674.69	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	1353.74	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F26220	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	1891.54	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	ELECTRICITY	1034.72	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1788.86	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	6342.61	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	1445.48	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F26160	BROOKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	959.41	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	294.13	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1276.84	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	ELECTRICITY	9998.73	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	2671.69	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	ELECTRICITY	3949.95	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F29160	OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	1178.32	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	6413.04	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	731.23	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	3857.46	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F16840	LEYS CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	706.06	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	ELECTRICITY	382.20	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21760	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	ELECTRICITY	371.58	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F22100	JOHN SMITH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	1168.27	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	31583.77	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	6060.14	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	ELECTRICITY	1788.01	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	515.52	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	252.18	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	3483.59	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	949.50	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	7122.53	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2361.61	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	ELECTRICITY	1258.06	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	844.28	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	484.29	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	267.28	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	430.58	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	504.96	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	4415.23	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2606.64	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	556.94	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDCAI	ELECTRICITY	1400.45	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2784.86	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	451.53	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	ELECTRICITY	2079.82	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	834.95	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	3722.72	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	-1488.95	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	4620.85	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F29480	PARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	1584.58	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F26720	RIPPLESIDE CEMETERY	MY PLACE	PUBLIC REALM	ELECTRICITY	2596.35	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	473.49	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	296.34	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	381.36	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	255.06	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	278.98	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	368.73	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	434.01	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	1476.24	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	323.50	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	319.29	0.00
25-Feb-22	Laser								

25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	513.11	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	330.17	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	456.30	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	551.05	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	333.63	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	2736.95	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	324.51	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	341.40	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	289.42	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	510.62	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	367.15	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	660.50	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	ELECTRICITY	301.48	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	4077.78	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	-1142.80	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	CARE & SUPPORT	CULTURE & RECREATION	GAS	618.27	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	1608.12	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	305.16	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	618.15	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17120	ABBAY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	344.72	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	740.66	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F10860	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	3605.77	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F22300	TOWN HALL OFFICES	MY PLACE	MY PLACE	GAS	943.64	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	2257.10	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1234.72	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	2462.61	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1972.42	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1919.70	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	1048.29	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F22160	ROYGRAFT HOUSE	MY PLACE	MY PLACE	GAS	2094.59	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	2945.77	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F28160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	2954.56	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	6318.35	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	3475.94	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	4919.73	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	2655.84	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	688.84	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	712.45	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	GAS	1119.11	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	5242.63	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1635.66	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	298.90	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1615.87	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	316.02	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1550.07	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GAS	1141.30	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRI)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	424.34	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F23840	REGISTRARS	CORE	CORE SERVICES	GAS	291.71	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	589.08	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F09080	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	HRA	HOUSING AND NEIGHBOURHOOD	GAS	1034.91	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	750.32	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	1392.12	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	384.23	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOOD	GAS	348.72	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	478.06	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	256.36	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	299.25	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17440	HIGHWAYS MAINTENANCE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	410.37	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F16760	BECONTREE CHILDRENS CENTR	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	628.34	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	GAS	957.03	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	254.97	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOOD	GAS	2007.42	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	321.21	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	-560.57	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	325.30	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	GAS	272.94	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	311.46	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	363.01	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	375.92	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	38652.69	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	37682.24	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	ELECTRICITY	27551.11	0.00
25-Feb-22	Laser Energy Supplies	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	397.38	0.00
14-Feb-22	Leafield Environmental Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	4188.00	0.00
04-Feb-22	Learning Materials Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	850.00	0.00
25-Feb-22	Lee Constal Ltd	Commercial Supplier	F11700	CENTRAL MENTAL HEALTH TEAM	CARE & SUPPORT	CENTRAL EXPENSES	PRIVATE CONTRACTORS PAYMENT - OTHER	502.38	0.00
01-Feb-22	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEAVES PAID	10228.49	0.00
17-Feb-22	Lesley Hodges	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
16-Feb-22	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
16-Feb-22	Lets Play Playgroup	Commercial Supplier	F61660	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6561.20	0.00
04-Feb-22	Letting International	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	65510.75	0.00
18-Feb-22	Lextox	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	415.50	0.00
03-Feb-22	Liberty Centre Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	940.99	0.00
07-Feb-22	Liberty Centre Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4080.00	0.00
09-Feb-22	Liberty Partners Ltd	Commercial Supplier	F28300	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRIC	593.00	0.00
08-Feb-22	Licence Bureau Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	367.00	0.00
02-Feb-22	Lifeline Community Projects	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	7500.00	0.00
11-Feb-22	Lifeline Community Projects	Commercial Supplier	F25390	CONNECTED COMMUNITIES	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
14-Feb-22	Lifeline Community Projects	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1465.00	0.00
28-Feb-22	Lifeline Community Projects	Commercial Supplier	F11980	DOMESTIC VIOLENCE AND HATE CRIME	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	28125.00	0.00
16-Feb-22	Little Angels Childcare Ltd Tia Monkey	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3842.23	0.00
16-Feb-22	Little Angels Childcare Ltd Tia Monkey	Commercial Supplier	F61660	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18756.27	0.00
25-Feb-22	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	60200.00	0.00
24-Feb-22	Little Health School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
03-Feb-22	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4659.23	0.00
25-Feb-22	Livingston Group Ltd Via Kadmiel Pro	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	24400.44	0.00
15-Feb-22	Llybys Pharmacy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	314.33	0.00
24-Feb-22	LN Fitness Training Centre	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	410.00	0.00
23-Feb-22	Local Government Association	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	MEMBERSHIP AND SUBSCRIPTIONS	6197.00	0.00
08-Feb-22	Local Government Futures Ltd	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	CONSULTANCY FEES	1995.00	0.00
03-Feb-22	Lodge Group Care Uk Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1415.10	0.00
25-Feb-22	Lodge Lark Lane Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3060.00	0.00
18-Feb-22	Log Cabins For Sale UK	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4332.50	0.00
09-Feb-22	Logistics Uk	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	333.25	0.00
15-Feb-22	Logitech Systems	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	3175.00	0.00
04-Feb-22	London & Quadrant Housing Trust	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	86269.61	0.00
07-Feb-22	London Councils	Commercial Supplier	F28300	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRIC	20460.66	0.00
09-Feb-22	London Councils	Commercial Supplier	F23800	MOBILITY	CORE	CORE SERVICES	CLIENT TRANSPORT	37304.00	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2975.40	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F61660	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19186.00	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7530.50	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F61660	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	24804.00	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F61660	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16695.00	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4298.90	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F61660	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13963.50	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4215.15	0.00
16-Feb-22	London Early Years Foundation	Commercial Supplier	F61660	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13000.50	0

01-Feb-22	London Photo Bureau Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
17-Feb-22	London Photo Bureau Ltd	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	1675.00	0.00
17-Feb-22	London Photo Bureau Ltd	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
17-Feb-22	London Photo Bureau Ltd	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	275.00	0.00
01-Feb-22	London Teaching Pool	Commercial Supplier	F60760	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
01-Feb-22	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	885.96	0.00
15-Feb-22	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
15-Feb-22	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	885.96	0.00
15-Feb-22	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	320.00	0.00
15-Feb-22	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	344.54	0.00
15-Feb-22	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
15-Feb-22	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	713.69	0.00
15-Feb-22	London Teaching Pool	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00
15-Feb-22	London Teaching Pool	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	885.96	0.00
17-Feb-22	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13274.01	0.00
17-Feb-22	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13891.19	0.00
17-Feb-22	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	14043.11	0.00
25-Feb-22	Lukia Care Homes Ltd	Commercial Supplier	F10401	CARE & SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6144.00	0.00
03-Feb-22	Lynwood Care Home	Commercial Supplier	F12300	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	342.18	0.00
25-Feb-22	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	27208.00	0.00
21-Feb-22	Mace Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15000.00	0.00
22-Feb-22	Mad Fitness Crew	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	360.00	0.00
22-Feb-22	Mae Architects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6527.95	0.00
22-Feb-22	Mae Architects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32176.45	0.00
25-Feb-22	Maison Mat Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	20350.52	0.00
07-Feb-22	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	506.70	0.00
07-Feb-22	Maldon Commercial	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	960.00	0.00
10-Feb-22	Manpower Direct Ltd	Commercial Supplier	F15440	CHILDRENS CARE & SUPPORT SERVICE DEVELOPMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SECURITY OF PREMISES	551.04	0.00
10-Feb-22	Manpower Direct Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	SECURITY OF PREMISES	5036.85	0.00
10-Feb-22	Manpower Direct Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	SECURITY OF PREMISES	5051.78	0.00
18-Feb-22	Manpower Direct Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	SECURITY OF PREMISES	3840.69	0.00
18-Feb-22	Manpower Direct Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SECURITY OF PREMISES	11703.01	0.00
18-Feb-22	Manpower Direct Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	SECURITY OF PREMISES	-1364.16	0.00
08-Feb-22	Manzil & Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3900.00	0.00
25-Feb-22	Marin Malbard Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
01-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F20120	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	369504.40	0.00
03-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11037.53	0.00
04-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	42227.11	0.00
04-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	11324.81	0.00
04-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	291.91	0.00
04-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	725.31	0.00
04-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1579.48	0.00
04-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	574.70	0.00
04-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	127038.02	0.00
07-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4307.47	0.00
07-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	874.99	0.00
07-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	16737.60	0.00
07-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	22304.00	0.00
08-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F20520	LANDLORD SERVICES AREA C	MY PLACE	R & M MINOR WORKS	MY PLACE	802.27	0.00
08-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	2910.94	0.00
08-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	1630.76	0.00
10-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	70433.63	0.00
11-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	46461.97	0.00
11-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F05640	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	1051.24	0.00
15-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14442.82	0.00
18-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	896.36	0.00
18-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	615.19	0.00
18-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	164.93	0.00
18-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3231.86	0.00
18-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	25020.29	0.00
21-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3606.32	0.00
21-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	457.89	0.00
21-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1035.96	0.00
22-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	97095.37	0.00
24-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19575.92	0.00
24-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1723.35	0.00
24-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19136.76	0.00
24-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	28082.84	0.00
28-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19663.78	0.00
28-Feb-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	30000.00	0.00
25-Feb-22	MassHealth	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5584.40	0.00
22-Feb-22	Max Communication Ltd	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	4697.70	0.00
25-Feb-22	Mayesbrook House Community Suppo	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5592.12	0.00
24-Feb-22	MBL Seminars Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	540.00	0.00
01-Feb-22	McLaren Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	85185.11	0.00
03-Feb-22	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	109400.00	0.00
07-Feb-22	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	41237.45	0.00
07-Feb-22	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	1385.80	0.00
01-Feb-22	McLearning Ltd	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1600.00	0.00
03-Feb-22	McLearning Ltd	Commercial Supplier	F18040	CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING	ADULTS COMMISSIONING	IN-HOUSE COSTS	3200.00	0.00
03-Feb-22	Mental Health First Aid England CIC	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	CONSULTANCY FEES	3300.00	0.00
25-Feb-22	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5510.20	0.00
25-Feb-22	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
25-Feb-22	Merry House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5657.29	0.00
08-Feb-22	Metrocount UK Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1755.00	0.00
18-Feb-22	Michael I Holdsworth Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	CATERING AND VENDING SUPPLIES	341.99	0.00
15-Feb-22	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	609.76	0.00
15-Feb-22	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1845.76	0.00
15-Feb-22	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.88	0.00
15-Feb-22	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	947.60	0.00
15-Feb-22	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1137.12	0.00
15-Feb-22	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2307.20	0.00
16-Feb-22	MiHomecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	395.52	0.00
25-Feb-22	Miriam Marques	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	290.00	0.00
25-Feb-22	MNS Care Plc	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2572.00	0.00
24-Feb-22	Momenta Newcastle Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIF	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15000.00	0.00
24-Feb-22	Momenta Newcastle Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIF	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15000.00	0.00
01-Feb-22	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
01-Feb-22	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
08-Feb-22	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
16-Feb-22	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
01-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1665.00	0.00
01-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6350.00	0.00
01-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4731.60	0.00
01-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3717.69	0.00
08-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	52092.70	0.00
28-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3324.20	0.00
28-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4230.80	0.00
28-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	366.67	0.00
28-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	9872.50	0.00
28-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1665.00	0.00
28-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4482.42	0.00
28-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4482.42	0.00
28-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4842.42	0.00
28-Feb-22	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6350.00	0.00
25-Feb-22	Moulam Residential Home/Chelmsfo	Commercial Supplier	F10401	CARE & SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2572.00	0.00
25-Feb-22	Moulam Residential Home/Chelmsfo	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES			

03-Feb-22	Mundav & Cramer Architectural and B	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2072.00	0.00
09-Feb-22	Mundav & Cramer Architectural and B	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	400.00	0.00
10-Feb-22	Mundav & Cramer Architectural and B	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1900.00	0.00
01-Feb-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	825.00	0.00
03-Feb-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	925.00	0.00
08-Feb-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	3000.00	0.00
08-Feb-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2835.00	0.00
08-Feb-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	3045.00	0.00
03-Feb-22	Manston of London Archaeology Service	Commercial Supplier	FD1200 BS	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	26000.00	0.00
10-Feb-22	N A Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	611.31	0.00
28-Feb-22	NACD Ltd	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	4175.86	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1778.00	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1778.00	0.00
11-Feb-22	Nexus Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	3653.84	0.00
25-Feb-22	Nellis Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2558.00	0.00
18-Feb-22	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4300.00	0.00
18-Feb-22	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4000.00	0.00
08-Feb-22	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8041.62	0.00
11-Feb-22	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8041.62	0.00
14-Feb-22	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2194.11	0.00
14-Feb-22	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	122351.58	0.00
14-Feb-22	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	46005.88	0.00
21-Feb-22	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5717.94	0.00
24-Feb-22	New City College	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5717.94	0.00
01-Feb-22	New Era Fuels	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	610.00	0.00
11-Feb-22	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	BOOKS, PUBLICATIONS AND RESOURCES	550.00	0.00
11-Feb-22	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	BOOKS, PUBLICATIONS AND RESOURCES	550.00	0.00
22-Feb-22	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	BOOKS, PUBLICATIONS AND RESOURCES	550.00	0.00
24-Feb-22	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	BOOKS, PUBLICATIONS AND RESOURCES	550.00	0.00
28-Feb-22	New Generation Publishing Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	DESIGN AND PHOTOGRAPHIC COSTS	550.00	0.00
03-Feb-22	New Rush Hall School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	19981.92	0.00
03-Feb-22	New Rush Hall School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	19981.92	0.00
09-Feb-22	New Rush Hall School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	13600.50	0.00
22-Feb-22	New Rush Hall School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	50086.96	0.00
24-Feb-22	New Rush Hall School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
07-Feb-22	Nexus Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	3815.10	0.00
28-Feb-22	Nexus Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3446.80	0.00
02-Feb-22	Nexus Fusion Ltd	Commercial Supplier	F28210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	3954.93	0.00
02-Feb-22	Nexus Fusion Ltd	Commercial Supplier	F28210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	1123.68	0.00
02-Feb-22	Nexus Fusion Ltd	Commercial Supplier	F28210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	315.00	0.00
28-Feb-22	Nicholson Mbride Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	3930.00	0.00
22-Feb-22	Nick Holder t/a Archaeohistory	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
01-Feb-22	Nominet	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1009.61	0.00
14-Feb-22	Nordstar New School Ltd	Commercial Supplier	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	2000.00	0.00
16-Feb-22	Norow Commercial Gas Limited (NOC	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROPERTY	799.77	0.00
07-Feb-22	Nu Kleen Services Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	371.07	0.00
14-Feb-22	Nu Kleen Services Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	414.32	0.00
08-Feb-22	Nuride Ltd	Commercial Supplier	F20085	BE FIRST - BE FIRST BOARD	BE FIRST	BE FIRST	CONSULTANCY FEES	5000.00	0.00
25-Feb-22	Oakley Primercare Ltd Re Woodcraft	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14400.00	0.00
03-Feb-22	Oakley Carehomes Ltd t/a Abbey Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4043.14	0.00
08-Feb-22	Oakray Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12924.00	0.00
08-Feb-22	Observoir Limited	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	1000.00	0.00
08-Feb-22	Observoir Limited	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	2000.00	0.00
17-Feb-22	Observoir Limited	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	1600.00	0.00
17-Feb-22	Observoir Limited	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	1600.00	0.00
02-Feb-22	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DGS - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3260.00	0.00
02-Feb-22	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DGS - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3470.00	0.00
02-Feb-22	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DGS - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3645.00	0.00
10-Feb-22	OCN Contract Services	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DGS - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4218.85	0.00
16-Feb-22	OCN Contract Services	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2988.05	0.00
22-Feb-22	OCN Contract Services	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3927.45	0.00
02-Feb-22	OCR	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	COURT COSTS	636.00	0.00
02-Feb-22	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	397.20	0.00
02-Feb-22	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	417.06	0.00
09-Feb-22	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	422.03	0.00
24-Feb-22	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	419.64	0.00
29-Feb-22	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	342.59	0.00
25-Feb-22	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	417.06	0.00
24-Feb-22	Old Hall School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
17-Feb-22	Olympic (South) Ltd t/a HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	2951.82	0.00
11-Feb-22	One One One	Commercial Supplier	F15940	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15428.57	0.00
28-Feb-22	One One One	Commercial Supplier	F15940	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15428.57	0.00
01-Feb-22	Oppoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
07-Feb-22	Oppoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
16-Feb-22	Oppoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
16-Feb-22	Oppoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
18-Feb-22	Oppoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
18-Feb-22	Oppoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
18-Feb-22	Oppoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
21-Feb-22	Oppoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2700.00	0.00
25-Feb-22	Oppoint Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2850.00	0.00
04-Feb-22	Options Autism (2) Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12890.00	0.00
25-Feb-22	Options Autism (2) Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12890.00	0.00
28-Feb-22	Osus 2 International Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	312.80	0.00
07-Feb-22	Oracle Care and Education Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	22541.43	0.00
02-Feb-22	Oracle Corporation UK Ltd	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	136606.49	0.00
22-Feb-22	Orange Payment Processing	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	1769.91	0.00
22-Feb-22	Orange Payment Processing	Commercial Supplier	F50980	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOOD	MOBILE PHONE COSTS	19760.85	0.00
03-Feb-22	Orbis Protect Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	376.81	0.00
07-Feb-22	Orbis Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	505.46	0.00
10-Feb-22	Orbis Protect Ltd	Commercial Supplier	F50520	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5222.12	0.00
01-Feb-22	Origin Amenity Solutions Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1225.00	0.00
14-Feb-22	Origin Amenity Solutions Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1225.00	0.00
21-Feb-22	Origin Amenity Solutions Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1225.00	0.00
22-Feb-22	Origin Amenity Solutions Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	4957.20	0.00
10-Feb-22	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	288.00	0.00
15-Feb-22	Osborne Partnership	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	9500.00	0.00
29-Feb-22	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19140.00	0.00
08-Feb-22	Osprey Coaches	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ARTS AND LEISURE COSTS	335.00	0.00
07-Feb-22	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3985.71	0.00
11-Feb-22	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	509.00	0.00
11-Feb-22	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	393.00	0.00
18-Feb-22	Our Rock Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2242.88	0.00
18-Feb-22	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	38240.27	0.00
25-Feb-22	Our Rock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	10278.89	0.00
25-Feb-22	Outdoor Education Advisers Panel Ltd	Commercial Supplier	F19320	TRADITIONAL OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1041.17	0.00
03-Feb-22	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1617.26	0.00
04-Feb-22	Outlook Care	Commercial Supplier	F12950	HEALTH COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4468.29	0.00
07-Feb-22	Outlook Care	Commercial Supplier	F12950	HEALTH COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	395.00	0.00
25-Feb-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	60352.44	0.00
25-Feb-22	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	3740.96	0.00
25-Feb-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	1492.00	0.00
25-Feb-22	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3657.48	0.00
25-Feb-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	12126.04	0.00
25-Feb-22	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4691.44	0.00
25-Feb-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT					

25-Feb-22	Oxford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
07-Feb-22	Oysta Technology Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	744.09	0.00
17-Feb-22	Oysta Technology Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	688.80	0.00
08-Feb-22	P S Building Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	936.00	0.00
09-Feb-22	P S Building Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	544.82	0.00
09-Feb-22	P S Building Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	806.53	0.00
04-Feb-22	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
18-Feb-22	P. F. Burrows	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
03-Feb-22	Pacific Care Services	Commercial Supplier	F12900	ADULTS COMMISSIONING SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	256.63	0.00
03-Feb-22	Park View	Commercial Supplier	F12900	ADULTS COMMISSIONING SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2182.98	0.00
04-Feb-22	Park View	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	10473.34	0.00
25-Feb-22	Park View	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	101708.26	0.00
07-Feb-22	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1550.00	0.00
07-Feb-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEARNING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1839.50	0.00
07-Feb-22	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1781.60	0.00
07-Feb-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1839.50	0.00
07-Feb-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1550.00	0.00
07-Feb-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1550.00	0.00
07-Feb-22	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1550.00	0.00
07-Feb-22	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1781.60	0.00
18-Feb-22	PCS Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	286.63	0.00
04-Feb-22	Peabody Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3965.20	0.00
29-Feb-22	Peabody Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1932.50	0.00
22-Feb-22	Pearson Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	1380.15	0.00
22-Feb-22	Pearson Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	520.18	0.00
22-Feb-22	Pearson Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	516.15	0.00
07-Feb-22	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1616.29	0.00
11-Feb-22	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14600.00	0.00
25-Feb-22	Petal House T/a ShelterFirst Residents	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	6200.00	0.00
16-Feb-22	Phn's Remove & Deliveries	Commercial Supplier	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
16-Feb-22	Phn's Remove & Deliveries	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	167.00	0.00
10-Feb-22	Piper Whitlock Architecture	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1636.00	0.00
08-Feb-22	Pipers Projects Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	5500.00	0.00
03-Feb-22	Planning Jungle Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	300.00	0.00
25-Feb-22	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	17092.80	0.00
16-Feb-22	Playway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5454.90	0.00
16-Feb-22	Playway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13975.26	0.00
16-Feb-22	Playway Day Nursery (Bco) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3967.20	0.00
16-Feb-22	Playway Day Nursery (Bco) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4797.00	0.00
16-Feb-22	Playway Nursery (Sydney Russel Ch	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3517.60	0.00
16-Feb-22	Playway Nursery (Sydney Russel Ch	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17356.65	0.00
16-Feb-22	Playway Nursery (Sydney Russel Ch	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6220.80	0.00
16-Feb-22	Playway Nursery (Sydney Russel Ch	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	495.90	0.00
16-Feb-22	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3223.35	0.00
16-Feb-22	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11272.95	0.00
07-Feb-22	Playfix Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1792.00	0.00
08-Feb-22	Playfix Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	630.00	0.00
08-Feb-22	Playfix Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	984.55	0.00
11-Feb-22	Playfix Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	18960.00	0.00
22-Feb-22	Playfix Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	845.00	0.00
02-Feb-22	Playle & Partners LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	776.59	0.00
10-Feb-22	POWER	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2666.07	0.00
16-Feb-22	POWER	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2666.07	0.00
10-Feb-22	Part of London Authority	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4652.86	0.00
25-Feb-22	Porters House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11590.96	0.00
01-Feb-22	Positive Signs Ltd	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	5292.00	0.00
09-Feb-22	Positive Signs Ltd	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	5986.00	0.00
25-Feb-22	Positive Signs Ltd	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2940.00	0.00
01-Feb-22	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	21612.10	0.00
15-Feb-22	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3024.69	0.00
16-Feb-22	Post Office Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	POSTAGE AND COURIER SERVICES	571.13	0.00
14-Feb-22	Powerful Thoughts Limited	Commercial Supplier	F14970	COMMUNITY EVENTS	PENT TO PRINT	UNIVERSAL LIFECYCLE	ICT HARDWARE	503.00	0.00
08-Feb-22	PPL FRIS Ltd	Commercial Supplier	F14660	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	5432.19	0.00
07-Feb-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1439.29	0.00
07-Feb-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
07-Feb-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1372.86	0.00
21-Feb-22	Premier Energy Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
02-Feb-22	Premier People Solutions Ltd T/a Prer	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1828.00	0.00
02-Feb-22	Premier People Solutions Ltd T/a Prer	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRIC	2242.00	0.00
09-Feb-22	Premier People Solutions Ltd T/a Prer	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	4759.00	0.00
08-Feb-22	Premier People Solutions Ltd T/a Prer	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1603.00	0.00
17-Feb-22	Premier People Solutions Ltd T/a Prer	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1828.00	0.00
21-Feb-22	Premier People Solutions Ltd T/a Prer	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	CONSULTANCY FEES	375.00	0.00
22-Feb-22	Premier People Solutions Ltd T/a Prer	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	685.00	0.00
09-Feb-22	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14491.91	0.00
14-Feb-22	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	497.05	0.00
14-Feb-22	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2452.62	0.00
25-Feb-22	Prestige Supported Living Care Servio	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	32984.00	0.00
25-Feb-22	Prestwood	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19390.20	0.00
02-Feb-22	Primch Building Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	51448.48	0.00
03-Feb-22	Primch Building Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6187.50	0.00
07-Feb-22	Primch Building Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	820.00	0.00
25-Feb-22	Primate Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	23751.00	0.00
07-Feb-22	Progress Children's Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	241135.7	0.00
10-Feb-22	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
10-Feb-22	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0.00
10-Feb-22	Project Centre Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	1400.00	0.00
10-Feb-22	Project Centre Ltd	Commercial Supplier	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	6106.93	0.00
11-Feb-22	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5600.00	0.00
15-Feb-22	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	17058.00	0.00
15-Feb-22	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10000.00	0.00
18-Feb-22	Project Skills Solutions Ltd	Commercial Supplier	F05460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	HEALTH AND SAFETY WORKS	745.00	0.00
08-Feb-22	Prosmor Care Services Ltd	Commercial Supplier	F18140	WORKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1727.14	0.00
23-Feb-22	Property Maintenance & Management	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	916.62	0.00
22-Feb-22	Prospera Consulting Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1498.20	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
02-Feb-22	Protocool Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	698.65	0.00
14-Feb-22									

04-Feb-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2352.46	0.00
04-Feb-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1133.00	0.00
04-Feb-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1526.00	0.00
04-Feb-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1516.00	0.00
15-Feb-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1641.00	0.00
22-Feb-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1872.00	0.00
28-Feb-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	-346.00	0.00
28-Feb-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1641.00	0.00
28-Feb-22	Pure Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	LEARNING DISABILITIES SUPPORT	SCHOOLS - ORACLE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2718.60	0.00
16-Feb-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11432.10	0.00
16-Feb-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4958.00	0.00
16-Feb-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9790.50	0.00
16-Feb-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3967.20	0.00
04-Feb-22	Queens Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	PHYSICAL SUPPORT	CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10552.43	0.00
07-Feb-22	R G Care	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	1725.00	0.00
15-Feb-22	R Joslin Piano Restoration	Commercial Supplier	F19360	COMMUNITY SERVICES - OLDER PEOPLE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ARTS AND LEISURE COSTS	330.00	0.00
01-Feb-22	R P Jeffries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	600.00	0.00
28-Feb-22	Rainham Sheds Ltd	Commercial Supplier	F14560	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3123.17	0.00
11-Feb-22	Real Hope London Ltd	Commercial Supplier	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1918.66	0.00
03-Feb-22	Recruitcare Professionals Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	256.63	0.00
14-Feb-22	Miss Kathryn Blair	Legal Services	F15820	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	550.00	0.00
11-Feb-22	Reddo Recruitment Ltd	Commercial Supplier	F16160	ASSESSMENT SVT CIN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	191.59	0.00
03-Feb-22	Redspot Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	14686.32	0.00
11-Feb-22	Redspot Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1947.90	0.00
11-Feb-22	Redspot Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2990.70	0.00
11-Feb-22	Redspot Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3395.98	0.00
11-Feb-22	Redspot Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3722.52	0.00
24-Feb-22	Refuge	Commercial Supplier	F11980	DOMESTIC VIOLENCE AND HATE CRIME	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12237.00	0.00
07-Feb-22	Re-Gen (UK) Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20957.60	0.00
22-Feb-22	Re-Gen(M&E Services) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11420.00	0.00
03-Feb-22	Reina Care Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2136.81	0.00
29-Feb-22	Remark Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	580.00	0.00
11-Feb-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	-1062.50	0.00
11-Feb-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	5200.00	0.00
11-Feb-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	2852.50	0.00
11-Feb-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	1653.48	0.00
16-Feb-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	1280.00	0.00
16-Feb-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	1927.50	0.00
16-Feb-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	1196.00	0.00
28-Feb-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5026.00	0.00
28-Feb-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	1450.00	0.00
28-Feb-22	Resolve Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
03-Feb-22	Rich Design Graphics	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	EVENTS	400.00	0.00
09-Feb-22	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1050.00	0.00
07-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1749.27	0.00
07-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1461.42	0.00
07-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1550.00	0.00
07-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	798.28	0.00
07-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	139.42	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1761.42	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1761.42	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1761.42	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	ASYLUM SEEKERS	CHILDRENS CARE & SUPPORT	1608.42	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4064.27	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4607.13	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1761.42	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1628.56	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.71	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1628.56	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4950.00	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1761.42	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1793.56	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1606.42	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1550.00	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1550.00	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F19440	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1850.00	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	861.427	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.56	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1628.56	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1850.00	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.56	0.00
11-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1850.00	0.00
18-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3377.85	0.00
18-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1982.13	0.00
18-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F19440	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1461.42	0.00
18-Feb-22	Rockstone Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	254.28	0.00
04-Feb-22	Rodwell Engineering Group Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT SERVICE WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	538.00	0.00
04-Feb-22	Rolling Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	12590.74	0.00
28-Feb-22	Rolling Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	14639.85	0.00
04-Feb-22	Romford Care Centre	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	41417.15	0.00
16-Feb-22	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	496.90	0.00
16-Feb-22	Romford YMCA Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2743.20	0.00
25-Feb-22	Roselock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5564.64	0.00
04-Feb-22	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5283.25	0.00
07-Feb-22	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	54324.26	0.00
25-Feb-22	Rosewood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	5970.71	0.00
25-Feb-22	Rowans Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6113.24	0.00
14-Feb-22	Royal Association for Deaf People	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3946.00	0.00
16-Feb-22	Royal Gals Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2274.45	0.00
16-Feb-22	Royal Gals Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10554.40	0.00
22-Feb-22	RSA Structural Design Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	450.00	0.00
11-Feb-22	RSK Environmental Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2298.00	0.00
08-Feb-22	Rui and Jung Spans	Commercial Supplier	F12900	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ORGANISER FEES	550.00	0.00
03-Feb-22	Sahara Homes Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6064.72	0.00
25-Feb-22	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1254.60	0.00
16-Feb-22	Saint Chads Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1736.65	0.00
16-Feb-22	Saint Chads Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4168.71	0.00
29-Feb-22	Saint Elizabeths Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11937.36	0.00
25-Feb-22	Saint Elizabeths Centre	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	-11608.74	0.00
15-Feb-22	Sai-Pac (UK) Ltd	Commercial Supplier	F27560	HGWWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	4318.30	0.00
15-Feb-22	Sai-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1979.00	0.00
15-Feb-22	Sai-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1979.00	0.00
15-Feb-22	Sai-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1979.00	0.00
25-Feb-22	Sai-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2618.00	0.00
25-Feb-22	Sai-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2380.00	0.00
28-Feb-22	SalmonD Ltd Bidco IV Limited Tia Ambal	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10308.80	0.00
24-Feb-22	Samuel Ward Academy Trust	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
04-Feb-22	Sanctuary Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5063.84	0.00
25-Feb-22	Sanctuary Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2531.92	0.00
09-Feb-22	Sandrem Pharmacy	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	270.00	0.00
15-Feb-22	Sandrem Pharmacy	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	327.13	0.00
03-Feb-22	SASA Homes Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6067.47	0.00
02-Feb-22	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
09-Feb-2									

09-Feb-22	SEE Services	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	R & M MINOR WORKS	3466.78	0.00
09-Feb-22	SEE Services	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	R & M MINOR WORKS	4222.64	0.00
09-Feb-22	SEE Services	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	R & M MINOR WORKS	1827.75	0.00
24-Feb-22	Seton Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	286.93	0.00
24-Feb-22	Swain Kings High School	Commercial Supplier	F19570	LAC PULP PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	420.00	0.00
25-Feb-22	Shalom Community Support Services Ltd	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2960.00	0.00
07-Feb-22	Shekinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
07-Feb-22	Shekinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
03-Feb-22	Shel Energy Retail Limited	Commercial Supplier	F10890	IT PROJECTS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	3815.59	0.00
02-Feb-22	Shred It	Commercial Supplier	F28210	IT PROJECTS	CORE	CORE SERVICES	REMOVAL SERVICES	858.75	0.00
02-Feb-22	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	291.61	0.00
02-Feb-22	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	291.61	0.00
03-Feb-22	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	285.24	0.00
04-Feb-22	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	291.61	0.00
10-Feb-22	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	285.51	0.00
28-Feb-22	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	REMOVAL SERVICES	297.97	0.00
09-Feb-22	Shreeji Inc Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	-432.00	0.00
09-Feb-22	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	137410.11	0.00
10-Feb-22	Shreeji Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	300.81	0.00
24-Feb-22	Signhealth	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
22-Feb-22	Signs Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDRENS CARE & SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	8600.00	0.00
11-Feb-22	Simon Borthwick	Commercial Supplier	F28120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
11-Feb-22	Simon Borthwick	Commercial Supplier	F28120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
21-Feb-22	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	450.00	0.00
21-Feb-22	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	900.00	0.00
03-Feb-22	Sincere Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1710.89	0.00
16-Feb-22	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3507.96	0.00
15-Feb-22	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2701.36	0.00
28-Feb-22	SiraDyinx	Commercial Supplier	F26150	IT/THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	20481.48	0.00
14-Feb-22	Sire Remedial Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	596.00	0.00
18-Feb-22	Skillful Ltd	Commercial Supplier	F19120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	REMOVAL SERVICES	1004.00	0.00
03-Feb-22	Sky Business	Commercial Supplier	F11940	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LAND LINE TELEPHONE COSTS	396.00	0.00
18-Feb-22	SLA FE Consultancy Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1000.00	0.00
11-Feb-22	Smartmow Property Services	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
01-Feb-22	SM Group	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	424.41	0.00
09-Feb-22	SM Group	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	430.31	0.00
24-Feb-22	SM Group	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	395.76	0.00
24-Feb-22	SM Group	Commercial Supplier	F27640	HIGHWAYS DLO	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	259.86	0.00
07-Feb-22	Soaring Heights Care Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1514.67	0.00
07-Feb-22	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.14	0.00
07-Feb-22	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3985.71	0.00
07-Feb-22	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
07-Feb-22	Soaring Heights Care Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1837.85	0.00
15-Feb-22	Social Work Solutions (South East)	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	1600.00	0.00
16-Feb-22	Social Work Solutions (South East)	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	2000.00	0.00
15-Feb-22	Social Work Solutions (South East)	Commercial Supplier	F19960	SAFEGUARDING AND QUALITY ASSURANCE	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	2000.00	0.00
11-Feb-22	Socitm Advisory Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	32226.00	0.00
11-Feb-22	Socitm Advisory Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	5232.00	0.00
01-Feb-22	Specialist Fleet Services t/a CTS Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	2923.04	0.00
08-Feb-22	Specialist Fleet Services t/a CTS Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	5549.62	0.00
08-Feb-22	Specialist Fleet Services t/a CTS Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	716.08	0.00
16-Feb-22	Spectacular Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	743.85	0.00
16-Feb-22	Spectacular Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5996.25	0.00
25-Feb-22	Springfield Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	31517.14	0.00
18-Feb-22	Springfield Homocare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	1648.16	0.00
11-Feb-22	Springout House	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1820.00	0.00
18-Feb-22	Springout House	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1720.00	0.00
28-Feb-22	Springout House	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1720.00	0.00
23-Feb-22	Squibb Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8750.00	0.00
28-Feb-22	Squibb Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8890.00	0.00
25-Feb-22	St Annes Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9522.00	0.00
25-Feb-22	St John's Nursing Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2800.00	0.00
04-Feb-22	St Joseph's Rest Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	3200.00	0.00
25-Feb-22	St Joseph's Rest Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	2800.00	0.00
03-Feb-22	Stace Construction and Property Cons	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	8096.00	0.00
17-Feb-22	Stace Construction and Property Cons	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1300.00	0.00
18-Feb-22	Stace Construction and Property Cons	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1029.12	0.00
25-Feb-22	Stafford Hall	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2420.00	0.00
18-Feb-22	Star Care UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13394.98	0.00
18-Feb-22	Star Care UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	253.75	0.00
18-Feb-22	Stef & Philips Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
18-Feb-22	Stef & Philips Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
18-Feb-22	Stef & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
02-Feb-22	Stephenson Harwood LLP	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	946.00	0.00
02-Feb-22	Stephenson Harwood LLP	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	441.00	0.00
28-Feb-22	Stephenson Harwood LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1979.00	0.00
21-Feb-22	Stonewall Equality Ltd	Commercial Supplier	F25360	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	2500.00	0.00
09-Feb-22	Stop Hate UK	Commercial Supplier	F12220	MAYORS OFFICE FOR POLICING AND CRIME SNB	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	4500.00	0.00
03-Feb-22	Strategic Integration Ltd T/a Openbroth	Commercial Supplier	F25270	FLM OFFICE - TRAINING UNIT	CORE	CORE SERVICES	CONSULTANCY FEES	1429.44	0.00
03-Feb-22	Street Tag Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1100.00	0.00
16-Feb-22	Street Tag Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2300.00	0.00
22-Feb-22	Street Tag Ltd	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	2500.00	0.00
23-Feb-22	Strength Shop Ltd	Commercial Supplier	F19240	SCHOOL GAMES ORGANSER FUNDING	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	1041.66	0.00
24-Feb-22	Stuart Waterfield	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	300.00	0.00
25-Feb-22	Summerdale Court Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	2682.71	0.00
07-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1306.43	0.00
07-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1837.86	0.00
07-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	442.86	0.00
08-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.00	0.00
08-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1953.00	0.00
08-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1406.25	0.00
08-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	590.00	0.00
08-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1000.00	0.00
08-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1554.00	0.00
08-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1023.00	0.00
08-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	930.00	0.00
09-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	742.00	0.00
25-Feb-22	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	90750.15	0.00
28-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	442.86	0.00
28-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	428.57	0.00
28-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	428.57	0.00
28-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	442.86	0.00
28-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	442.86	0.00
28-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	428.57	0.00
28-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1326.43	0.00
29-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1837.86	0.00
28-Feb-22	Summit Lodge Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	442.86	0.00
01-Feb-22	Summit Property Maintenance Ltd T/A	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19646.00	0.00
16-Feb-22	Summit Property Maintenance Ltd T/A	Commercial Supplier	F17290	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	543.75	0.00
21-Feb-22	Sun and Moon Playcare Scheme	Commercial Supplier	F60190	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00	0.00
16-Feb-22	Sunnyside Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
16-Feb-22	Sunnyside Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3206.70	0.00
18-Feb-22	Sunrise Transitional Services Ltd	Commercial Supplier	F21050	OWD PRIVATE AND COL RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	5127.01	0.00
18-Feb-22	Sunrise Transitional Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3549.99	0.00
18-Feb-22	Sunrise Transitional Services Ltd	Commercial Supplier	F21050	OWD PRIVATE AND COL RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1085.71	0.00
11-Feb-22	Support In Sport (Uk) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32552.91	

07-Feb-22	Swiss Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	773.99	0.00
07-Feb-22	Swiss Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	773.99	0.00
11-Feb-22	Swiss Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	773.99	0.00
18-Feb-22	Swiss Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	773.99	0.00
28-Feb-22	Swiss Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	773.99	0.00
28-Feb-22	Swiss Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	773.99	0.00
22-Feb-22	SyCous Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOOD	ICT MAINTENANCE AND SUPPORT	550.00	0.00
09-Feb-22	Symeri Limited	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	ICT SOFTWARE	1247.92	0.00
22-Feb-22	System Classnet Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	MY PLACE	VEHICLE REPAIRS AND MAINTENANCE	851.95	0.00
03-Feb-22	Systemlink 2000 Ltd	Commercial Supplier	F61650	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1405.00	0.00
11-Feb-22	T&B Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15483.50	0.00
01-Feb-22	Talking Life Ltd	Commercial Supplier	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	695.00	0.00
28-Feb-22	Talking Life Ltd	Commercial Supplier	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	695.00	0.00
28-Feb-22	Talking Life Ltd	Commercial Supplier	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	695.00	0.00
14-Feb-22	Teeboc Cleaning Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFE	VEHICLE STAFF	529.00	0.00
22-Feb-22	Terberry Metec Lk Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	3419.24	0.00
15-Feb-22	Tevensh Bankers Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	DEPOTS	TRANSPORT FUEL	482.79	0.00
10-Feb-22	Thames Chase Trust Ltd	Commercial Supplier	F28400	COUNTRY-SIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	2016.96	0.00
17-Feb-22	Thames Partnership for Learning Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	228122.69	0.00
02-Feb-22	The Access Group	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5182.40	0.00
02-Feb-22	The Access Group	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
11-Feb-22	The Addison and Children's Trust (T	Commercial Supplier	F21060	QVSD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4293.18	0.00
16-Feb-22	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1487.70	0.00
16-Feb-22	The Ark Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3577.50	0.00
25-Feb-22	The Avenues Trust	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4689.16	0.00
16-Feb-22	The Bank Hotel	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1032.30	0.00
23-Feb-22	The Bank Hotel	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	413.00	0.00
24-Feb-22	The Bank Hotel	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	413.00	0.00
25-Feb-22	The Beach House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	3985.60	0.00
08-Feb-22	The Bell Barbers Company	Commercial Supplier	F26030	STREET CLEANING	MY PLACE	MY PLACE	STREET CLEANING EQUIPMENT, FURNITURE AND MATERIALS	1074.00	0.00
11-Feb-22	The Ben Kinsella Trust	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	600.00	0.00
15-Feb-22	The Ben Kinsella Trust	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1469.30	0.00
10-Feb-22	The Boatouse	Commercial Supplier	F25280	CHEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	STAFF DEVELOPMENT AND TRAINING	398.75	0.00
11-Feb-22	The Dance Network Association CIC	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ARTS AND LEISURE COSTS	6000.00	0.00
11-Feb-22	The Dance Network Association CIC	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	10000.00	0.00
03-Feb-22	The Financial Inclusion Centre	Commercial Supplier	F10910	COMMUNITY BANKING	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	7962.50	0.00
25-Feb-22	The Fountains Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	22381.44	0.00
02-Feb-22	The Fulker Consultancy Ltd t/a Fulkers	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	805.00	0.00
04-Feb-22	The Greenleaf Trust	Commercial Supplier	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	5008.00	0.00
28-Feb-22	The Greenleaf Trust	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
28-Feb-22	The Greenleaf Trust	Commercial Supplier	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	19654.23	0.00
28-Feb-22	The Jolly Fixers	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
16-Feb-22	The Jolly Landlord	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
17-Feb-22	The Jolly Landlord	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1580.00	0.00
21-Feb-22	The Jolly Landlord	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3600.00	0.00
21-Feb-22	The Jolly Landlord	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4200.00	0.00
04-Feb-22	The Lodge (Teak Services)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10900.00	0.00
25-Feb-22	The Lodge (Teak Services)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10900.00	0.00
25-Feb-22	The Madstock & Lasher Charity Old H	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	257.00	0.00
21-Feb-22	The Maintenance Supply Co Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1350.00	0.00
22-Feb-22	The Maintenance Supply Co Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	250.03	0.00
22-Feb-22	The Maintenance Supply Co Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	365.37	0.00
16-Feb-22	The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8185.50	0.00
25-Feb-22	The Oaks Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2572.00	0.00
02-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	625.00	0.00
02-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
02-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
02-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	5375.00	0.00
02-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00	0.00
02-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
16-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	930.00	0.00
10-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	850.00	0.00
10-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
10-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2315.00	0.00
10-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
10-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
10-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1390.00	0.00
10-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00	0.00
10-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	925.00	0.00
18-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00	0.00
18-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2420.00	0.00
18-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
24-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	655.00	0.00
24-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00	0.00
24-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
24-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2080.00	0.00
24-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	670.00	0.00
24-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
24-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
24-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	725.00	0.00
24-Feb-22	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUPS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
16-Feb-22	The Pre-school Club t/a O & M Partner	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5206.95	0.00
16-Feb-22	The Pre-school Club t/a O & M Partner	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3554.15	0.00
16-Feb-22	The Pre-school Club t/a O & M Partner	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
16-Feb-22	The Pre-school Club t/a O & M Partner	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12232.35	0.00
07-Feb-22	The Regard Partnership Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3067.68	0.00
04-Feb-22	Theon Housing Management Services	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	68984.84	0.00
11-Feb-22	Therapy Audit Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	CARE & SUPPORT	DISABILITIES	CONSULTANCY FEES	353.00	0.00
17-Feb-22	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	CATERING AND VENDING SUPPLIES	382.00	0.00
18-Feb-22	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	587.78	0.00
18-Feb-22	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	421.78	0.00
18-Feb-22	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	357.70	0.00
18-Feb-22	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	424.29	0.00
18-Feb-22	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	312.75	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	612.00	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	816.00	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
08-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
10-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
10-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50	0.00
25-Feb-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	57135.65	0.00
16-Feb-22	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	10882.82	0.00
15-Feb-22	Thurrock Lifestyle Solutions	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	560.00	0.00
15-Feb-22	Thurrock Lifestyle Solutions	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT		

19-Feb-22	Time Medical Ltd	Commercial Supplier	F19820	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	500.00	0.00
16-Feb-22	TJ Miller Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3750.00	0.00
08-Feb-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
08-Feb-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	466.68	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE & SUPPORT - PRIVATE CONTRACTORS	340.20	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN-HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	340.20	0.00
08-Feb-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2933.33	0.00
08-Feb-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
02-Feb-22	Tpi Project Co Ltd	Commercial Supplier	F19000	PRF EDUCATION	EDUCATION, YOUTH & CHILDCAR	EDUCATION, YOUTH & CHILDCAR	PROFESSIONAL SERVICES - GENERAL	365086.37	0.00
02-Feb-22	Tpi Project Co Ltd	Commercial Supplier	F19000	PRF EDUCATION	EDUCATION, YOUTH & CHILDCAR	EDUCATION, YOUTH & CHILDCAR	PROFESSIONAL SERVICES - GENERAL	1504.69	0.00
16-Feb-22	Tracyr Pomore (Buttercup Pre Schol	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
16-Feb-22	Tracyr Pomore (Buttercup Pre Schol	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7299.06	0.00
04-Feb-22	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2290.00	0.00
04-Feb-22	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1425.00	0.00
07-Feb-22	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1425.00	0.00
14-Feb-22	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1425.00	0.00
23-Feb-22	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1425.00	0.00
02-Feb-22	Tradipri (UK) Ltd	Commercial Supplier	F22990	INVESTMENT STRATEGY	MY PLACE	CORE INVESTMENT	CORE	15013.70	0.00
01-Feb-22	Transport for London	Commercial Supplier	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	PAYMENT TO GOV DEPT - GENERAL	8027.28	0.00
25-Feb-22	Transport for London	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
03-Feb-22	Treal Care Uk	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	427.72	0.00
07-Feb-22	Treal Care Uk	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	519.25	0.00
10-Feb-22	Trency GRS Structure/Care Services L	Commercial Supplier	F65200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7710.00	0.00
16-Feb-22	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5206.95	0.00
16-Feb-22	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5760.00	0.00
04-Feb-22	Triple T Training and Medical	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	476.00	0.00
08-Feb-22	Trucyres Fleet Management Ltd	Commercial Supplier	F27520	FUEL AND TRANSPORT W/ORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	6673.96	0.00
02-Feb-22	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1050.00	0.00
21-Feb-22	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1990.00	0.00
21-Feb-22	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	509.00	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	600.00	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	950.00	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1929.57	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19926.57	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	30961.96	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19894.33	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19293.57	0.00
07-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	25254.41	0.00
09-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5060.00	0.00
11-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
11-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
11-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	750.00	0.00
11-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
18-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	25902.05	0.00
18-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2506.50	0.00
18-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
21-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5060.00	0.00
21-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5060.00	0.00
25-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	25902.05	0.00
28-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
28-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	18000.00	0.00
28-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	18000.00	0.00
28-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	28455.32	0.00
28-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	23395.40	0.00
28-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5060.00	0.00
28-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	17960.00	0.00
28-Feb-22	TVRS The Vine Residential Services L	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	18000.00	0.00
03-Feb-22	Twiik Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BOOKS, PUBLICATIONS AND RESOURCES	949.00	0.00
24-Feb-22	UK Container Maintenance Ltd	Commercial Supplier	F29490	WASTE SERVICES - RECYCLING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	6085.00	0.00
11-Feb-22	UK Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3255.00	0.00
10-Feb-22	Ultimate Fire and Security Systems Ltc	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4904.36	0.00
22-Feb-22	Ultimate Vision Sports	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCAR	EDUCATION, YOUTH & CHILDCAR	PROFESSIONAL SERVICES - GENERAL	20045.00	0.00
02-Feb-22	Ukerscroft Large Print Books Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	338.12	0.00
21-Feb-22	Ukerscroft Large Print Books Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	505.12	0.00
25-Feb-22	Umika Trading Ltd - Stafford Court Ca	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2420.00	0.00
17-Feb-22	Unique Office Solutions Ltd	Commercial Supplier	F24200	SDI INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	700.00	0.00
22-Feb-22	Unique Office Solutions Ltd	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	294.00	0.00
14-Feb-22	United Living (South) Ltd	Commercial Supplier	F01200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	12372.66	0.00
17-Feb-22	United Living (South) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	22264.79	0.00
25-Feb-22	United Living (South) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	85731.44	0.00
25-Feb-22	Uppminster Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2635.57	0.00
22-Feb-22	Upton Mowers Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1663.50	0.00
09-Feb-22	Vabco	Commercial Supplier	F23800	MOBILE SERVICES	CAPITAL GRF	CORE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	340.75	0.00
03-Feb-22	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1350.00	0.00
03-Feb-22	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1120.00	0.00
10-Feb-22	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	5500.00	0.00
10-Feb-22	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	3634.00	0.00
01-Feb-22	Varsity Consulting Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	500.00	0.00
17-Feb-22	VG Social Care Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1704.30	0.00
24-Feb-22	VG Social Care Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	667.50	0.00
11-Feb-22	Vineyard Uk Services Ltd (T/a Complete	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	329.80	0.00
11-Feb-22	Vineyard Uk Services Ltd (T/a Complete	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.84	0.00
04-Feb-22	Vircap Estates	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7901.28	0.00
23-Feb-22	Vivacity Labs Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6017.25	0.00
23-Feb-22	Vivacity Labs Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2034.50	0.00
04-Feb-22	Vivid Resourcing Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	2610.00	0.00
07-Feb-22	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FLUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	992.00	0.00
09-Feb-22	Vivid Resourcing Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	2820.00	0.00
11-Feb-22	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FLUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	992.00	0.00
17-Feb-22	Vivid Resourcing Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	2490.00	0.00
17-Feb-22	Vivid Resourcing Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	2490.00	0.00
22-Feb-22	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FLUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	992.00	0.00
24-Feb-22	Vivid Resourcing Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	2490.00	0.00
25-Feb-22	Vivid Resourcing Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	2490.00	0.00
19-Feb-22	VIS Network Cabling Limited	Commercial Supplier	F61780	WIS NERWORK CABLING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	OT MINTENANCE AND SUPPORT	295.00	0.00
08-Feb-22	Volker Highways Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4224.74	0.00
09-Feb-22	Volker Highways Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	41579.85	0.00
03-Feb-22	VoletorSchools	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCAR	EDUCATION, YOUTH & CHILDCAR	CONSULTANCY FEES	2400.00	0.00
25-Feb-22	Voyage Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY, SUPPORTED LIVING	2064.32	0.00
09-Feb-22	W H Burdess Chemists Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1077.00	0.00
14-Feb-22	Waldor & Statter Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1100.00	0.00
14-Feb-22	Waldor & Statter Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1625.00	0.00
24-Feb-22	Walker Primary School (Iw Learning) L	Commercial Supplier	F19570	LAC PUPIL PREMIUM	LAC PUPIL PREMIUM	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCAR	530.00	0.00
03-Feb-22	Wascho	Commercial Supplier	F26140	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	330.00	0.00
03-Feb-22	Wascho	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	485.00	0.00
08-Feb-22	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	637613.99	0.00
08-Feb-22	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4889786.00	0.00
03-Feb-22	Wates Living Space (Maintenance) Ltc	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	1081.75	0.00
03-Feb-22	Wates Living Space (Maintenance) Ltc	Commercial Supplier	F26480	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	1659.93	0.00
07-Feb-22	Watson Fuels trading name of WFL (U Commercial Supplier	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCAR	EDUCATION, YOUTH & CHILDCAR	OTHER VEHICLE COSTS		

03-Feb-22	West Walsley Car Hire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	700.00	0.00
03-Feb-22	West Walsley Car Hire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	620.00	0.00
03-Feb-22	West Walsley Car Hire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HRE	700.00	0.00
16-Feb-22	Westbury Day Nursery	Commercial Supplier	F62020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	D5G - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1487.70	0.00
16-Feb-22	Westbury Day Nursery	Commercial Supplier	F61616	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SD - EDUCATIONAL SERVICES	PROFESSIONAL SERVICES - GENERAL	11752.54	0.00
25-Feb-22	Westcliff Lodge Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
28-Feb-22	Westminster Drug Project Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFE SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	30807.59	0.00
28-Feb-22	Westminster Drug Project Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFE SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	30807.59	0.00
01-Feb-22	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	16564.42	0.00
28-Feb-22	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	9531.33	0.00
28-Feb-22	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	16996.73	0.00
28-Feb-22	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4098.65	0.00
04-Feb-22	White Tankers Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	975.18	0.00
04-Feb-22	White Tankers Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	908.87	0.00
25-Feb-22	White Arklester AB	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2175.00	0.00
02-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7291.67	0.00
02-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7291.67	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10363.69	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	12979.16	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10791.67	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10791.67	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10791.67	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10791.67	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10791.67	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10791.67	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	12979.16	0.00
28-Feb-22	Whitefield Academy Trust	Commercial Supplier	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7512.50	0.00
03-Feb-22	Wilks Head & Eve Chartered Surveyor	Commercial Supplier	F21440	CORE	FINANCE	FINANCE	SURVEYS	2000.00	0.00
07-Feb-22	Williams Coaches	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCO	EDUCATION, YOUTH & CHILDCO	OTHER VEHICLE COSTS	350.00	0.00
03-Feb-22	Willmot Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2469720.00	0.00
03-Feb-22	Willmot Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2564680.00	0.00
25-Feb-22	Willow Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2550.00	0.00
10-Feb-22	Wonde Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	900.00	0.00
25-Feb-22	Woodboro Residential Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4528.00	0.00
25-Feb-22	Woodbury Court	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2628.00	0.00
01-Feb-22	Woodcroft School Ltd	Commercial Supplier	F60040	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	15243.77	0.00
24-Feb-22	Woodside Primary Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCO	EDUCATION, YOUTH & CHILDCO	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
09-Feb-22	World Media Initiatives CIC	Commercial Supplier	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HGH NEEDS	STAFF DEVELOPMENT AND TRAINING	3000.00	0.00
07-Feb-22	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11900.00	0.00
14-Feb-22	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1426.00	0.00
09-Feb-22	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3365.00	0.00
09-Feb-22	WT Partnership	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3365.00	0.00
15-Feb-22	Xerox (UK) Ltd	Commercial Supplier	F61450	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	297.31	0.00
17-Feb-22	Xerox (UK) Ltd	Commercial Supplier	F14450	CORPORATE	CORPORATE	CORPORATE	PRINTING	8437.29	0.00
17-Feb-22	Xerox (UK) Ltd	Commercial Supplier	F20390	CORPORATE	CORPORATE	CORPORATE	PHOTOCOPIING	9638.69	0.00
18-Feb-22	YMCA Thames Gateway	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1397.37	0.00
03-Feb-22	Zabedei's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	CATERING AND VENDING SUPPLIES	472.50	0.00
08-Feb-22	Zabedei's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	CATERING AND VENDING SUPPLIES	472.50	0.00
21-Feb-22	Zabedei's Lunch Box Ltd	Commercial Supplier	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	CATERING AND VENDING SUPPLIES	472.50	0.00
17-Feb-22	Redacted	Non Commercial EXP	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	TRANSPORT COSTS - STAFF	328.91	0.00
17-Feb-22	Redacted	Non Commercial EXP	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	564.00	0.00
18-Feb-22	Redacted	Non Commercial EXP	F26880	ENVIRONMENTAL ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF OTHER EXPENSES	574.85	0.00
08-Feb-22	Redacted	Direct Payments	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2000.00	0.00
01-Feb-22	CEL Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	SHORT TERM PROVISIONS - OTHER	436.16	0.00
03-Feb-22	Steve O'Brien Social And Legal Advice	Legal Services	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
04-Feb-22	Edwards Duthe Solicitors	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	250.00	0.00
07-Feb-22	Lilywhite Williams & Co	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	300.00	0.00
07-Feb-22	Marlene Claydon	Legal Services	F20060	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	275.00	0.00
08-Feb-22	Gardiner & Theobald LLP	Legal Services	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	3000.00	0.00
10-Feb-22	Gardiner & Theobald LLP	Legal Services	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	3000.00	0.00
14-Feb-22	Francis Dignan	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	350.00	0.00
14-Feb-22	Ukie Burnhills Solicitors	Legal Services	F15980	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	750.00	0.00
16-Feb-22	Dobbin & Sullivan	Legal Services	F23380	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	2000.00	0.00
16-Feb-22	Kristina Hopper	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	500.00	0.00
16-Feb-22	Ringley Law	Legal Services	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	1215.49	0.00
16-Feb-22	Ringley Law	Legal Services	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	1215.49	0.00
17-Feb-22	Adrian Reid	Legal Services	F26280	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LEGAL FEES	6300.00	0.00
17-Feb-22	Matrix Chambers Ltd	Legal Services	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	20833.33	0.00
18-Feb-22	Edwards Duthe Solicitors	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	365.00	0.00
24-Feb-22	M Jonathan Green	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	4650.00	0.00
18-Feb-22	Julien Foster	Legal Services	F15980	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	450.00	0.00
18-Feb-22	Lilywhite Williams & Co	Legal Services	F15920	ADOPTION PLACEMENT COSTS	LAW, GOVERNANCE & HR	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
18-Feb-22	Pinsent Masons LLP	Legal Services	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	9831.00	0.00
22-Feb-22	Claire Meredith	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	600.00	0.00
22-Feb-22	Marlene Claydon	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	750.00	0.00
22-Feb-22	Redacted	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	600.00	0.00
22-Feb-22	Pinsent Masons LLP	Legal Services	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	13959.50	0.00
23-Feb-22	Julien Foster	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	1250.00	0.00
24-Feb-22	Antony Hordai Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	SHORT TERM PROVISIONS - OTHER	12500.00	0.00
24-Feb-22	Deborah Seller	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	2150.00	0.00
24-Feb-22	Gary Wilmot	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	500.00	0.00
24-Feb-22	George Wills	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	800.00	0.00
24-Feb-22	Henry Gordon	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1150.00	0.00
24-Feb-22	Julien Foster	Legal Services	F15980	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	1750.00	0.00
24-Feb-22	Redacted	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	500.00	0.00
24-Feb-22	Mr Nicholas Ham	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	450.00	0.00
24-Feb-22	Mr Nicholas Ham	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	500.00	0.00
24-Feb-22	Mr Nicholas Ham	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	500.00	0.00
24-Feb-22	Mr Nicholas Ham	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	2350.00	0.00
24-Feb-22	Mr Nicholas Ham	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	825.00	0.00
24-Feb-22	Mr Nicholas Ham	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	650.00	0.00
28-Feb-22	Gary Wilmot	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	500.00	0.00
28-Feb-22	Stephen Riederer	Legal Services	F15980	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	450.00	0.00
01-Feb-22	Essexbury Community (Comprehensive)	Local Authority Services	F61600	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	11600.00	0.00
01-Feb-22	Elern Mede School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3850.00	0.00
01-Feb-22	Hardship Scheme Emergency	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	4000.00	0.00
01-Feb-22	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	16526.10	0.00
01-Feb-22	Hopewell School Ltd	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	22295.27	0.00
01-Feb-22	London Borough of Lambeth	Local Authority Services	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	68298.00	0.00
01-Feb-22	Rush Green Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2399.63	0.00
01-Feb-22	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	101078.00	0.00
01-Feb-22	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	174241.00	0.00
01-Feb-22	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	195135.19	0.00
02-Feb-22	Blanche Neville School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	11590.81	0.00
02-Feb-22	London Borough of Havering	Local Authority Services	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	90.00	0.00
02-Feb-22	Reding Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8681.69	0.00
02-Feb-22	Trinity School	Local Authority Services	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	14400.00	0.00
03-Feb-22	Greater London Authority	Local Authority Services	F14940	HEAD OF SUPPORT LIFE CYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1750.00	0.00
03-Feb-22	London Borough of Ealing	Local Authority Services	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	68298.00	0.00
03-Feb-22	St Edwards Catholic Primary	Local Authority Services	F60040	HGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HGH NEEDS	PROFESSIONAL SERVICES - GENERAL	264.20	0.00
04-Feb-22	The Cohesion and Integration Network	Local Authority Services	F23270	PARTICIPATION & ENGAGEMENT	CAPITAL GRF	CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
04-Feb-22	Trinity School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2000.00	0.00
07-Feb-22	Dr Agatha Binlie	Local Authority Services	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	745.27	0.00
08-Feb-22	Dagenham Park, C Of E School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	25500.00	0.00
08-Feb-22	Dr Agatha Binlie	Local Authority Services	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	561.52	0.00
08-Feb-22	London Borough of Barking & Dagenham	Local Authority Services	F20075	BE FIRST - PMO	BE FIRST	BE FIRST	CONSULTANCY FEES		

17-Feb-22	Norrbury Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	8500.00	0.00
17-Feb-22	Parlous Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13450.00	0.00
17-Feb-22	Parlous Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	190587.49	0.00
17-Feb-22	Partnership Learning Trust - The Svrn	Local Authority Services	FE1900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6495.15	0.00
17-Feb-22	Richard Alton Primary School	Local Authority Services	FE1900	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	150265.33	0.00
17-Feb-22	Richard Alton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17895.97	0.00
17-Feb-22	Richard Alton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	226504.60	0.00
17-Feb-22	Ripple Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14811.88	0.00
17-Feb-22	Ripple Primary School	Local Authority Services	ED1100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1288.00	0.00
17-Feb-22	Ripple Primary School	Local Authority Services	FE1860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	60346.11	0.00
17-Feb-22	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1735.56	0.00
17-Feb-22	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	232146.45	0.00
17-Feb-22	Riverside Bridge School (Partnership I	Local Authority Services	FE1940	SPECIAL SCHOOL, FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	180006.18	0.00
17-Feb-22	Riverside Primary School (Partnership	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	960.00	0.00
17-Feb-22	Riverside Secondary School Barkin	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5460.00	0.00
17-Feb-22	Robert Clack School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17905.50	0.00
17-Feb-22	Robert Clack School	Local Authority Services	FE0930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5000.00	0.00
17-Feb-22	Robert Clack School	Local Authority Services	FE1080	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	51505.53	0.00
17-Feb-22	Robert Clack School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1031529.77	0.00
17-Feb-22	Robert Clack School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	197664.10	0.00
17-Feb-22	Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	7141.25	0.00
17-Feb-22	Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	36536.17	0.00
17-Feb-22	Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	465675.27	0.00
17-Feb-22	Roding Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	17750.00	0.00
17-Feb-22	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1196.25	0.00
17-Feb-22	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15803.75	0.00
17-Feb-22	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	293205.65	0.00
17-Feb-22	Rush Green Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	8300.00	0.00
17-Feb-22	Saint Josephs Catholic Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	840.00	0.00
17-Feb-22	Saint Margarets Church Of England P	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	870.00	0.00
17-Feb-22	Saint Vincents Rm Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	443240.33	0.00
17-Feb-22	Saint Vincents Rm Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8300.14	0.00
17-Feb-22	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	2038.75	0.00
17-Feb-22	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15392.78	0.00
17-Feb-22	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	241471.73	0.00
17-Feb-22	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1731.25	0.00
17-Feb-22	St Peters Catholic Primary School	Local Authority Services	FE1860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	10593.33	0.00
17-Feb-22	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9975.42	0.00
17-Feb-22	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	152115.85	0.00
17-Feb-22	St Peters Catholic Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1026.00	0.00
17-Feb-22	The James Cambell Primary School	Local Authority Services	FE1860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	26553.33	0.00
17-Feb-22	Thomas Arnold Primary School	Local Authority Services	FE1860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	47475.75	0.00
17-Feb-22	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18904.72	0.00
17-Feb-22	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	161579.14	0.00
17-Feb-22	Trinity School	Local Authority Services	FE2400	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS	SCHOOLS - TRANSFER PAYMENT	91345.20	0.00
17-Feb-22	Trinity School	Local Authority Services	FE1940	SPECIAL SCHOOL, FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	687134.54	0.00
17-Feb-22	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8128.19	0.00
17-Feb-22	Trinity School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1901.24	0.00
17-Feb-22	Valence Primary School	Local Authority Services	FE1860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	21200.40	0.00
17-Feb-22	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	30075.69	0.00
17-Feb-22	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	379747.11	0.00
17-Feb-22	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4632.78	0.00
17-Feb-22	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9207.96	0.00
17-Feb-22	Warren Comprehensive School	Local Authority Services	FE1900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3975.00	0.00
17-Feb-22	William Bellamy Primary School	Local Authority Services	FE1860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	22900.00	0.00
17-Feb-22	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	31869.03	0.00
17-Feb-22	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	38826.18	0.00
17-Feb-22	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13939.33	0.00
17-Feb-22	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	129593.58	0.00
17-Feb-22	London Borough of Barkin	Local Authority Services	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	-22300.00	0.00
17-Feb-22	London Borough of Barkin & Dagenh	Local Authority Services	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	22300.00	0.00
18-Feb-22	Barking and Dagenham School Improv	Local Authority Services	F19120	ADULT LEARNING EDGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ADULT MAINTENANCE AND SUPPORT	67030.00	0.00
18-Feb-22	Becnettes Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2737.89	0.00
18-Feb-22	Henry Green Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1882.32	0.00
18-Feb-22	John Perry Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	5700.55	0.00
18-Feb-22	Kent County Council	Local Authority Services	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	27206.52	0.00
18-Feb-22	Montage Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1727.14	0.00
18-Feb-22	Norrbury Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
18-Feb-22	Southwood Primary	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1510.75	0.00
18-Feb-22	Thomas Arnold Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1951.91	0.00
21-Feb-22	Di Agatha Bunting School	Local Authority Services	F1700	CARE & SUPPORT	COMMUNITY SOLUTIONS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	737.37	0.00
22-Feb-22	Headlands School	Local Authority Services	FE0040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8873.62	0.00
22-Feb-22	London Borough of Redbridge	Local Authority Services	F15480	EMERGENCY DUTY TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	68377.06	0.00
22-Feb-22	Southwood Primary	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4493.00	0.00
23-Feb-22	Barking and Dagenham Reside Ltd	Local Authority Services	F26040	HOUSING ADVISE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1766.00	0.00
23-Feb-22	London Borough of Redbridge	Local Authority Services	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	2946.54	0.00
23-Feb-22	Ripple Primary School	Local Authority Services	FE0040	CORPORATE BS	DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY	ACCRIAL CONTROL ACCOUNT	2547.90	0.00
23-Feb-22	Ripple Primary School	Local Authority Services	F00000	CORPORATE BS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8300.80	0.00
23-Feb-22	St Bedes Catholic Primary School and	Local Authority Services	FE0040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4099.00	0.00
24-Feb-22	Abes Cross School and Authority School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	All Saints Catholic School and Technol	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Barking Abbey School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
24-Feb-22	Beaumont Hill Academy	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Chadwell Heath Academy	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Dagenham Park C of E School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
24-Feb-22	Dorothy Barley Infants School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
24-Feb-22	Dorothy Barley Junior Academy	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Emstbury Community (Comprehensive)	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
24-Feb-22	Emstbury Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
24-Feb-22	Emstbury Park School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Frances Bardsley Academy School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
24-Feb-22	Gallons Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Gassinge Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
24-Feb-22	George Carey Church of England Prim	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
24-Feb-22	George Greens Secondary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Good Shepherd Catholic Trust	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Goresbrook School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
24-Feb-22	Hugh Christie Technology College	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Hunters Hill Primary	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Jo Richardson Community School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
24-Feb-22	John Perry Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
24-Feb-22	Kelston Heath Community Primary S	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Marsh Green School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
24-Feb-22	Norrbury Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8000.00	0.00
24-Feb-22	Partnership Learning Trust - The Svrn	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
24-Feb-22	Radley Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Richard Alton Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
24-Feb-22	Riverside Bridge School (Partnership I	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
24-Feb-22	Riverside Secondary School Barkin								

24-Feb-22	William Bellamy Primary School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
24-Feb-22	William Ford C of E School	Local Authority Services	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
25-Feb-22	Eastbury Community (Comprehensive)	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	30000.00	0.00
25-Feb-22	Trinity School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	892.20	0.00
25-Feb-22	Trinity School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4082.20	0.00
28-Feb-22	Islington Council	Local Authority Services	F26520	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	2575.00	0.00
28-Feb-22	London Borough of Redbridge	Local Authority Services	F26520	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	15007.25	0.00
28-Feb-22	Willeslack Group Ltd	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	68107.00	0.00
01-Feb-22	Chelsea & Westminster Hospital NHS F	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	5025.36	0.00
01-Feb-22	Guys & St Thomas NHS Foundation Tr	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	487.74	0.00
01-Feb-22	North East London NHS Foundation Tr	NHS/Medical Bodies	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4225.30	0.00
03-Feb-22	Dr Pallavi Baichoo-Agnybee	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3952.89	0.00
03-Feb-22	Highbury Surgery	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	770.00	0.00
04-Feb-22	Dr R D Kwanen	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	571.20	0.00
04-Feb-22	Jide Morakinyo	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	729.90	0.00
07-Feb-22	Homerton University Hospital NHS Fou	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	2151.64	0.00
07-Feb-22	Homerton University Hospital NHS Fou	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1422.57	0.00
07-Feb-22	Homerton University Hospital NHS Fou	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	2444.35	0.00
07-Feb-22	NHS North East London CCG	NHS/Medical Bodies	F13580	BETTER CARE FLIND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	821565.00	0.00
25-Feb-22	Dr Adam Campbell	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	388.50	0.00
03-Feb-22	Dr Peter Maggs	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	803.33	0.00
03-Feb-22	Dr Peter Maggs	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	290.00	0.00
10-Feb-22	Dr T Grange and Associates	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1332.37	0.00
09-Feb-22	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	408.00	0.00
09-Feb-22	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	508.00	0.00
09-Feb-22	Britannia Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1042.00	0.00
09-Feb-22	David Lewis Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	453.00	0.00
09-Feb-22	Daynight Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2187.00	0.00
09-Feb-22	Goodcare Dusk Ltd Via Waller Pharma	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2378.00	0.00
09-Feb-22	Goodcare Partners Ltd Via Tallal Pharm	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	920.00	0.00
09-Feb-22	Green Cross Ltd Via Kry-ba Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	438.00	0.00
09-Feb-22	Qkow Chemist	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1277.00	0.00
09-Feb-22	Thomas Pharmacy	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3301.00	0.00
10-Feb-22	London North West Healthcare NHS Tr	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	264.00	0.00
15-Feb-22	Britannia Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	289.01	0.00
15-Feb-22	Daynight Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	807.88	0.00
15-Feb-22	Goodcare Dusk Ltd Via Waller Pharma	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	846.61	0.00
15-Feb-22	Green Cross Ltd Via Kry-ba Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2079.23	0.00
15-Feb-22	Qkow Chemist	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	329.01	0.00
15-Feb-22	Thomas Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	538.49	0.00
17-Feb-22	Paugh Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	545.85	0.00
21-Feb-22	Dr Ifrah Mahmood	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1087.20	0.00
21-Feb-22	Jide Morakinyo	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	992.10	0.00
22-Feb-22	Day Lewis Chemists Ltd	NHS/Medical Bodies	F13260	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIF	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	701.30	0.00
22-Feb-22	Daynight Pharmacy	NHS/Medical Bodies	F13260	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIF	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	636.90	0.00
23-Feb-22	Dr Ifrah Mahmood	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.60	0.00
24-Feb-22	Jide Morakinyo	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	547.20	0.00
25-Feb-22	Dr Ifrah Mahmood	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2494.55	0.00
25-Feb-22	North East London NHS Foundation Tr	NHS/Medical Bodies	F12500	COS - MANAGEMENT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4418.60	0.00
28-Feb-22	Paugh Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	732.15	0.00
02-Feb-22	Snauchange Limited	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
09-Feb-22	Maclurner Accounting Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
17-Feb-22	Institute of Workplace & Facilities Man	Public Corporation	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	AGENCY STAFF	806.00	0.00
18-Feb-22	EPA Plus	Public Corporation	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	4550.00	0.00
18-Feb-22	EPA Plus	Public Corporation	F18130	APPRENTICESHIPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	700.00	0.00
18-Feb-22	Maclurner Accounting Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
18-Feb-22	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
01-Feb-22	Daegham & Redbridge Football Club	Voluntary Organisation	F81450	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDC	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	588.00	0.00
01-Feb-22	Daegham & Redbridge Football Club	Voluntary Organisation	F81450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	658.00	0.00
04-Feb-22	SAFE FAMILIES	Voluntary Organisation	F19720	CHILDRENS COMMISSIONING UNIT	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
07-Feb-22	Plantastic	Voluntary Organisation	F23600	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	500.00	0.00
08-Feb-22	Daegham & Redbridge Football Club	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	541.15	0.00
15-Feb-22	Barking & Daegham Citizen's Advice	Voluntary Organisation	F25400	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	20000.00	0.00
18-Feb-22	Pennu Charity	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2021.05	0.00
24-Feb-22	Vibrance	Voluntary Organisation	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6357.06	0.00
24-Feb-22	Vibrance	Voluntary Organisation	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6357.06	0.00
24-Feb-22	Vibrance	Voluntary Organisation	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6357.06	0.00
25-Feb-22	Sense	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	37734.94	0.00
28-Feb-22	Young Epilepsy	Voluntary Organisation	F81240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	45860.00	0.00
01-Feb-22	Barking Muslims Association	Non Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4900.00	0.00
22-Feb-22	Zabedeh's Lunch Box Ltd	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	472.50	0.00
01-Feb-22	Redacted	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	408.00	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1290.00	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1610.00	0.00
01-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1211.60	0.00
01-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1241.52	0.00
01-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	291.85	0.00
01-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	352.51	0.00
01-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	771.85	0.00
02-Feb-22	Academic Talent	Non Commercial Supplier	F81780	MAYESBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1410.00	0.00
01-Feb-22	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	831.46	0.00
03-Feb-22	Jewish Museum London	Non Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	9095.55	0.00
03-Feb-22	Oceanic Care	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	342.18	0.00
01-Feb-22	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2909.72	0.00
03-Feb-22	Ridley Community Project	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	608.47	0.00
03-Feb-22	Shaudey Ltd T/A Realcare Health Ser	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	299.41	0.00
03-Feb-22	Redacted	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	264.10	0.00
03-Feb-22	UCL Institute for Global Prosperity	Non Commercial Supplier	F23800	STRATEGY & PARTICIPATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	STRATEGY & PARTICIPATION	2980.00	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	1100.00	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	268.84	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15980	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	785.52	0.00
04-Feb-22	Dynacore Services	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2763.60	0.00
04-Feb-22	Dynacore Services	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3163.60	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	254.60	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	888.00	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	889.00	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	262.10	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	522.10	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	791.20	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1375.00	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	442.20	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	1618.00	0.00
04-Feb-22	Libon Cross Primary School Via Learni	Non Commercial Supplier	F19000	HIGH NEEDS TOP UPS - CB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	52800.00	0.00
07-Feb-22	Redacted	Non Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1155.00	0.00
07-Feb-22	Cathy Jackson	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	360.00	0.00
01-Feb-22	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3058.70	0.00
07-Feb-22	PCS Services Ltd	Non Commercial Supplier	F16440	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	30365.00	0.00
07-Feb-22	Peace of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1560.00	0.00
07-Feb-22	St Christophers Fellowship	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3210.67	0.00
07-Feb-22	St Christophers Fellowship								

09-Feb-22	Box Up Crime	Non Commercial Supplier	F17020	YOUNG LONDONERS FUND	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	CONSULTANCY FEES	28810.00	0.00
09-Feb-22	Goldsmiths College University of Lond	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	10165.00	0.00
09-Feb-22	The Holmwood School	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	22020.00	0.00
09-Feb-22	Treetops School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	15339.07	0.00
09-Feb-22	Uxton Cross Primary School 's Learni	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5268.00	0.00
10-Feb-22	Aix Waton Trainins & Consultancy Ltc	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	60.00	0.00
10-Feb-22	Box Up Crime	Non Commercial Supplier	F17020	YOUNG LONDONERS FUND	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	CONSULTANCY FEES	28810.00	0.00
10-Feb-22	EQ Enterprises Limited	Non Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ARTS AND LEISURE COSTS	1400.00	0.00
10-Feb-22	Ovarian Cancer	Non Commercial Supplier	F17030	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	CHILDREN CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT - OTHER	415.00	0.00
11-Feb-22	Associated Board of the Royal School	Non Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	ARTS AND LEISURE COSTS	566.00	0.00
11-Feb-22	Maria Gabrielczyk	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
11-Feb-22	Mo Mowlam Academy/Horizons Specia	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7917.53	0.00
11-Feb-22	Redacted	Non Commercial Supplier	F19520	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
11-Feb-22	Susan West	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	2975.00	0.00
14-Feb-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	396.76	0.00
14-Feb-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	321.76	0.00
14-Feb-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	271.76	0.00
14-Feb-22	Redacted	Direct Payments	F12200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	6970.40	0.00
14-Feb-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	855.40	0.00
14-Feb-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	527.24	0.00
14-Feb-22	RJC Coaching	Non Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	400.00	0.00
14-Feb-22	Walfarm Forest Black People's Mental	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	741.00	0.00
15-Feb-22	Academic Talent	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	705.00	0.00
15-Feb-22	Box Up Crime	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PROFESSIONAL SERVICES - GENERAL	550.00	0.00
01-Feb-22	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	555.02	0.00
01-Feb-22	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	711.34	0.00
15-Feb-22	Madeleine F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	2758.81	0.00
15-Feb-22	Madeleine F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	350.00	0.00
15-Feb-22	Maria Gabrielczyk	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	850.00	0.00
15-Feb-22	Naxos Ltd	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	364.00	0.00
15-Feb-22	Thomas Life	Non Commercial Supplier	F19930	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1604.00	0.00
16-Feb-22	Academic Talent	Non Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	705.00	0.00
16-Feb-22	Adorable Childcare Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
16-Feb-22	Adorable Childcare Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2304.00	0.00
16-Feb-22	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	477.00	0.00
16-Feb-22	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	437.25	0.00
16-Feb-22	EKO Trust	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	602.23	0.00
16-Feb-22	EKO Trust	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	-1204.80	0.00
16-Feb-22	EKO Trust	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8435.90	0.00
16-Feb-22	Leaping Toads	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11150.00	0.00
16-Feb-22	Leaping Toads	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4111.84	0.00
16-Feb-22	Leaping Toads	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20511.00	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	335.34	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	335.34	0.00
16-Feb-22	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	333.27	0.00
16-Feb-22	Montessori & Me Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
16-Feb-22	Montessori & Me Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11146.05	0.00
16-Feb-22	Morning Star Nursery School	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	129.75	0.00
16-Feb-22	Morning Star Nursery School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3303.00	0.00
16-Feb-22	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	477.00	0.00
16-Feb-22	Orange & Lemon Preschool	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	495.90	0.00
16-Feb-22	Orange & Lemon Preschool	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1392.40	0.00
16-Feb-22	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	475.45	0.00
16-Feb-22	Rose Lane Primary School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16884.90	0.00
16-Feb-22	Sarah Cove	Non Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES	1500.00	0.00
16-Feb-22	Sarah Cove	Non Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1800.00	0.00
16-Feb-22	Spondulikas Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
16-Feb-22	Spondulikas Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14933.70	0.00
16-Feb-22	Susan West	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	2100.00	0.00
16-Feb-22	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	397.50	0.00
16-Feb-22	They Ltd	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	831.11	0.00
16-Feb-22	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	475.10	0.00
16-Feb-22	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	722.25	0.00
16-Feb-22	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	444.36	0.00
17-Feb-22	EKO Trust	Non Commercial Supplier	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	68745.28	0.00
04-Feb-22	Marcia A Rice	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	700.00	0.00
25-Feb-22	Marcia A Rice	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	700.00	0.00
17-Feb-22	Hornbeam Academy Trust via Ravensb	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	12000.00	0.00
17-Feb-22	Hornbeam Academy Trust via Ravensb	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7333.33	0.00
03-Feb-22	Zenith Care Recruitment	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	598.81	0.00
16-Feb-22	Zenith Care Recruitment	Commercial Supplier	F19260	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	364.40	0.00
17-Feb-22	Rose Lane Primary School	Non Commercial Supplier	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	17577.68	0.00
17-Feb-22	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	24471.53	0.00
17-Feb-22	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	250485.89	0.00
17-Feb-22	Rose Lane Primary School	Non Commercial Supplier	F10890	COVID19 HANDSHP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	980.00	0.00
17-Feb-22	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19265.96	0.00
17-Feb-22	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	194778.62	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	268.84	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	753.62	0.00
18-Feb-22	Dynacare Services	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8363.60	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	939.00	0.00
18-Feb-22	Hornbeam Academy Trust via Ravensb	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7333.33	0.00
18-Feb-22	Hornbeam Academy Trust via Ravensb	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7333.33	0.00
18-Feb-22	Hornbeam Academy Trust via Ravensb	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7333.33	0.00
18-Feb-22	Infinity Foster Care	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3499.28	0.00
18-Feb-22	Infinity Foster Care	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6287.14	0.00
04-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	725.00	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	725.00	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	889.00	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	252.10	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	391.90	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	522.10	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	794.20	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1375.00	0.00
18-Feb-22	Partners for Independence	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
18-Feb-22	Partners for Independence	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
18-Feb-22	Partners for Independence	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
15-Feb-22	Zenith Care Recruitment	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2597.70	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F19320	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	449.20	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN CARE & SUPPORT	LOOKED AFTER COST OTHER	315.10	0.00
18-Feb-22	Rhys Green Trading as Green Ideas	Non Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	250.00	0.00
18-Feb-22	Richard Hill	Non Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDC	EDUCATION, YOUTH & CHILDC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	840.00	0.00
18-Feb-22	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
18-Feb-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS	16015.00	0.00
22-Feb-22	Claire Buss	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	1000.00	0.00
22-Feb-22	Claire Buss	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	300.00	0.00
22-Feb-22	Claire Cooper	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	250.00	0.00
22-Feb-22	Dagenham Parish Church	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
22-Feb-22	Dagenham Parish Church	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
22-Feb-22	Ethne Cullen	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	1500.	

24-Feb-22	Debden Park High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Dersingham Primary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Disclosure & Barring Service	Non Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR LAW & GOVERNANCE AGENCY STAFF	9355.00	0.00
24-Feb-22	Diss High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
24-Feb-22	EKO Trust	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Greatfields School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Harold Wood Primary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Harris Academy Rainham	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
24-Feb-22	Hartley Primary Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Headlands Primary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
24-Feb-22	Hornbeam Academy Trust (Forest Aop	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
24-Feb-22	Hornbeam Academy Trust Via Ravensb	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT HIGH NEEDS PROFESSIONAL SERVICES - GENERAL	12000.00	0.00
24-Feb-22	Kinnington Primary Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
24-Feb-22	Lutterworth College	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Madeline F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS UNIVERSAL LIFECYCLE ADVERTISING, PUBLICITY AND MARKETING	2750.00	0.00
24-Feb-22	Marshalls Park School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Mo Mowlam Academy(Horizons Speci	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	880.00	0.00
24-Feb-22	Park Hill Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
24-Feb-22	Pishet School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Redden Court School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Sandwich Technology School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Redacted	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT ADULTS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	563.40	0.00
24-Feb-22	St Bonaventura's School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
24-Feb-22	St Michael's Primary School and Nurse	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
24-Feb-22	St Thomas Becket RC Primary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
24-Feb-22	Stapleford Abbots Primary Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
24-Feb-22	Star Primary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
24-Feb-22	Stoke Newington School & Sixth Form	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Tal Education Centre / Rhondda Cynon	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Thames Park Secondary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Thameside Primary	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
24-Feb-22	The Campton School Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	The Chalk Hills Academy	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
24-Feb-22	The Howard School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	The Thomas Cowley High School Ltd	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Trinity Church of England School B&W	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	University Academy Hlbach	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Valentines High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Feb-22	Walls Eates	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS UNIVERSAL LIFECYCLE EVENTS	1500.00	0.00
24-Feb-22	Wansled High School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
24-Feb-22	Westlands Secondary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
24-Feb-22	Woodlands Secondary School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
15-Feb-22	Zenith Care Recruitment	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT DISABILITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2520.90	0.00
25-Feb-22	Fatima Begum	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT HIGH NEEDS PRIVATE CONTRACTORS PAYMENT - OTHER	3629.88	0.00
25-Feb-22	Zero Three Care Homes LLP	Commercial Supplier	F11120	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT DISABILITIES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16666.88	0.00
24-Feb-22	St Martins School	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
02-Feb-22	St Peter's Church of England Primary	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	850.00	0.00
24-Feb-22	St Peter's Church of England Primary	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDC; EDUCATION, YOUTH & CHILDCAI PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
25-Feb-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CHILDRENS CARE & SUPPORT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
08-Feb-22	Zata Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS SUPPORT LIFECYCLE PRIVATE CONTRACTORS PAYMENT - OTHER	3200.00	0.00
25-Feb-22	Springfields Residential Homes Ltd	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT ADULTS CARE & SUPPORT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2616.00	0.00
01-Feb-22	Zurich Insurance Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL CAPITAL OUTLAY LONG TERM PROVISIONS - INSURANCE	45000.00	0.00
25-Feb-22	The Wilbur & Niso Smith Foundation	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS UNIVERSAL LIFECYCLE EVENTS	300.00	0.00
25-Feb-22	Triangulate Community Interest Compa	Non Commercial Supplier	F13340	HEALTH PROTECTION	SDI COMMISSIONING PUBLIC HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1500.00	0.00
28-Feb-22	Farzana Hakim	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS UNIVERSAL LIFECYCLE EVENTS	1500.00	0.00
28-Feb-22	Redacted	Non Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS INTERVENTION LIFECYCLE PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	764.98	0.00
28-Feb-22	Sure Start Fostering Agency Ltd	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CHILDRENS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER	3796.57	0.00
28-Feb-22	Write Back	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS UNIVERSAL LIFECYCLE EVENTS	2500.00	0.00