

## LBDD Payments Greater than £250.00 for Publishing

Payment Date	Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
01-Jun-21	1st Steps Day Nursery	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
01-Jun-21	Commercial Sundry & Maintenance	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GRASS MAINTENANCE	1150.00	0.00
01-Jun-21	Be First (Registration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1422.00	0.00
01-Jun-21	Cardford Scaiden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12750.00	0.00
01-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
01-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2925.00	0.00
01-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2730.00	0.00
01-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
01-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1660.00	0.00
01-Jun-21	Childville After-school Services St Johns	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1560.00	0.00
01-Jun-21	Chippdale Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	446.96	0.00
01-Jun-21	Faithful & Gould	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15280.00	0.00
01-Jun-21	Foals Paradise	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	8530.00	0.00
01-Jun-21	Future Youth Zone	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	21827.00	0.00
01-Jun-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
01-Jun-21	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
01-Jun-21	Harmony House	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0.00
01-Jun-21	Insight Direct (UK) Ltd	Commercial Supplier	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MOBILE PHONE COSTS	359.95	0.00
01-Jun-21	James Bennet Training and Consultancy Ltd	Commercial Supplier	F19820	SOCIAL CARE WORKFORCE DEVELOPMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CARE OTHER EXPENSES	300.00	0.00
01-Jun-21	Redacted	Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2450.00	0.00
01-Jun-21	Kindr Kapers Too	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1560.00	0.00
01-Jun-21	Kirman & Joseph Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8330.00	0.00
01-Jun-21	La Jolie Rende Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2700.00	0.00
01-Jun-21	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
01-Jun-21	London Early Years Foundation	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3610.00	0.00
01-Jun-21	London Early Years Foundation	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3610.00	0.00
01-Jun-21	London Early Years Foundation	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
01-Jun-21	London Grid for Learning	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	4096.80	0.00
01-Jun-21	London Grid for Learning	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	-171.24	0.00
01-Jun-21	Mot MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	4872.50	0.00
01-Jun-21	Mot MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	368.67	0.00
01-Jun-21	Mot MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2380.00	0.00
01-Jun-21	Greenview Limited	Commercial Supplier	F29120	GREEN WASTE	MY PLACE	WASTE REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	61.60	0.00
01-Jun-21	Platform Housing Group	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	650.00	0.00
01-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
01-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	685.00	0.00
01-Jun-21	RND	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	637.00	0.00
01-Jun-21	Running Imp International Sports Ltd	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	491.00	0.00
01-Jun-21	St Albans Anglican Pre-school	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1753.00	0.00
01-Jun-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12740.00	0.00
01-Jun-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11970.00	0.00
01-Jun-21	Sunnyvale Pre-School Ltd	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1660.00	0.00
01-Jun-21	Tea Reveal Ltd	Commercial Supplier	F11540	REHABILITATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	EQUIPMENT	4243.00	0.00
01-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	280.00	0.00
01-Jun-21	The Pre-school Club t/a O & M Partnership	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2536.00	0.00
01-Jun-21	TradeWise (Buteport Pre School)	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
01-Jun-21	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1532.50	0.00
01-Jun-21	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1401.00	0.00
01-Jun-21	Triple L Training and Medical	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1200.00	0.00
01-Jun-21	Twin Peaks Ltd	Commercial Supplier	F24210	OPENING HIGH STREET SAFELY FUND	MY PLACE	CULTURE & RECREATION	CONSULTANCY FEES	1166.67	0.00
01-Jun-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	MY PLACE	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
01-Jun-21	Wilkin Chapman LLP	Commercial Supplier	F23200	PROPERTY SERVICES - COMMERCIAL PORT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00	0.00
01-Jun-21	Woodward Energy Consulting Ltd	Commercial Supplier	F22930	B&D ENERGY GASCOCKNE	CORE	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	203.00	0.00
01-Jun-21	Haptic Architects Ltd	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	2882.00	0.00
01-Jun-21	London Photo Bureau Ltd	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
01-Jun-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2880.00	0.00
01-Jun-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
01-Jun-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2880.00	0.00
01-Jun-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
01-Jun-21	London Protection Services Ltd (LPS)	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2880.00	0.00
01-Jun-21	Work Wild Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	2520.00	0.00
01-Jun-21	Allen Lane Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	10000.00	0.00
01-Jun-21	Allen Lane Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	2062.50	0.00
01-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	ELECTRICITY	2350.66	0.00
01-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	ELECTRICITY	2465.45	0.00
01-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	5203.74	0.00
01-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	5203.74	0.00
01-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22940	B&D ENERGY ABBEY	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	10252.70	0.00
01-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22900	B&D ENERGY GASCOCKNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6351.77	0.00
01-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F22930	B&D ENERGY GASCOCKNE	CORE	INNOVATION AND INVESTMENT	SOLID FUEL	6351.77	0.00
01-Jun-21	Woodward Energy Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	9500.00	0.00
01-Jun-21	Woodward Energy Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	7100.00	0.00
01-Jun-21	Woodward Energy Consulting Ltd	Commercial Supplier	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	CONSULTANCY FEES	3000.00	0.00
01-Jun-21	Bevan Brittan	Legal Services	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	LEGAL FEES	769.00	0.00
01-Jun-21	Bevan Brittan	Legal Services	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	LEGAL FEES	2014.50	0.00
01-Jun-21	Bevan Brittan	Legal Services	F22930	B AND D ENERGY GENERAL	CORE	INNOVATION AND INVESTMENT	LEGAL FEES	1282.50	0.00
01-Jun-21	Redacted	Non Commercial EXP	F15040	ASSESSMENTS (EXCL LOCAL)	LAW, GOVERNANCE & HR	ELECTIONS & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	297.13	0.00
01-Jun-21	Redacted	Non Commercial EXP	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	RELOCATION COSTS	2409.00	0.00
01-Jun-21	Redacted	Non Commercial EXP	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	RELOCATION COSTS	649.00	0.00
01-Jun-21	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2055.00	0.00
01-Jun-21	Redacted	Non Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	CONSULTANCY FEES	475.00	0.00
01-Jun-21	Redacted	Non Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	764.98	0.00
01-Jun-21	Early Years Cocoon C.I.C	Voluntary Organisation	F33270	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	7970.00	0.00
01-Jun-21	Carers	Carers	F16920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1023.28	0.00
01-Jun-21	Carers	Carers	F16920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1023.28	0.00
01-Jun-21	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	N HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2146.26	0.00
01-Jun-21	Agileys	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	5976.96	0.00
01-Jun-21	Agileys	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	17903.09	0.00
01-Jun-21	Allen Lane Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6131.25	0.00
01-Jun-21	Allen Lane Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8075.00	0.00
01-Jun-21	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	282.50	0.00
01-Jun-21	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	1386.00	0.00
01-Jun-21	Antian Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
01-Jun-21	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
01-Jun-21	Capita ESS Ltd	Commercial Supplier	F61780	MAYESSBROOK PARKS SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4500.00	0.00
01-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	353.09	0.00
01-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	353.09	0.00
01-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	353.09	0.00
01-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	353.09	0.00
01-Jun-21	Cherangau Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	10604.00	0.00
01-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14620	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	936.00	0.00
01-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14620	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	936.00	0.00
01-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14620	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	936.00	0.00
01-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14620	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	EN			





07-Jun-21	Ellio Leigh Property Management Ltd	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	254325.03	0.00
07-Jun-21	Etahben Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5415.70	0.00
07-Jun-21	Expert In Mind	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	421.20	0.00
07-Jun-21	Expert In Mind	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	900.00	0.00
07-Jun-21	Expert In Mind	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	764.40	0.00
07-Jun-21	Fairview Lets Ltd	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	6014.31	0.00
07-Jun-21	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3020.16	0.00
07-Jun-21	Family First Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3527.71	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6025.71	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	822.57	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6261.49	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5447.14	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3198.57	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5447.14	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3631.43	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4924.00	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4463.38	0.00
07-Jun-21	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2228.71	0.00
07-Jun-21	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4572.02	0.00
07-Jun-21	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4871.43	0.00
07-Jun-21	Focus Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	24562.21	0.00
07-Jun-21	Fostering Innovations	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3494.14	0.00
07-Jun-21	Fostering UK	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4316.66	0.00
07-Jun-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00
07-Jun-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00
07-Jun-21	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3514.04	0.00
07-Jun-21	G W Commercial Equipment Ltd	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	418.00	0.00
07-Jun-21	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	334.19	0.00
07-Jun-21	G W Commercial Equipment Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	49.00	0.00
07-Jun-21	Halfwell Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	22120.71	0.00
07-Jun-21	Heartwood Day & Respite Care Ltd	Commercial Supplier	F15760	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2151.60	0.00
07-Jun-21	Heartwood Care Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13263.66	0.00
07-Jun-21	Heartwood Care Group	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13263.66	0.00
07-Jun-21	Heath Farm Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5913.25	0.00
07-Jun-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1627.50	0.00
07-Jun-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1087.50	0.00
07-Jun-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1085.00	0.00
07-Jun-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	695.00	0.00
07-Jun-21	Hope Superjobs Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	406.00	0.00
07-Jun-21	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	20475.00	0.00
07-Jun-21	Horizon Care and Education Group Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15968.00	0.00
07-Jun-21	Horizon Teachers	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	451.50	0.00
07-Jun-21	Horizon Teachers	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	258.00	0.00
07-Jun-21	Horizon Teachers	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	516.00	0.00
07-Jun-21	Hythe to Home Lettings Ltd	Commercial Supplier	F15800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAY TO PRIVATE SECTOR LANDLORDS (PSL)	3149.02	0.00
07-Jun-21	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3669.46	0.00
07-Jun-21	Hythe House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4144.04	0.00
07-Jun-21	Intervention and Enforcement Solutions Ltd	Commercial Supplier	F23220	ON STREET PARKING AND ENFORCEMENT	LAW GOVERNANCE & HR	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1703.00	0.00
07-Jun-21	J & R Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17474.96	0.00
07-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2500.00	0.00
07-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2500.00	0.00
07-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2500.00	0.00
07-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2500.00	0.00
07-Jun-21	K.T. Jud Social Care Services Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
07-Jun-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1857.86	0.00
07-Jun-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1857.86	0.00
07-Jun-21	Keys PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1882.43	0.00
07-Jun-21	Kirkman & Jourdian Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3255.00	0.00
07-Jun-21	Kirkman & Jourdian Ltd	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CAPITAL OUTLAY	4690.00	0.00
07-Jun-21	Letting Interactions	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	1320.00	0.00
07-Jun-21	Letting Interactions	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7376.16	0.00
07-Jun-21	Letting Create Ltd	Commercial Supplier	F23220	PARTICIPATION & ENGAGEMENT	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	OTHER CONTRIBUTIONS	5703.00	0.00
07-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	41563.93	0.00
07-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	3372.49	0.00
07-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8374.48	0.00
07-Jun-21	MHomecare Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1845.76	0.00
07-Jun-21	Morris and Company Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	4702.50	0.00
07-Jun-21	Mod-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
07-Jun-21	Multi Care & Go Ltd	Commercial Supplier	F15800	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	9773.00	0.00
07-Jun-21	Neil Gibson Consulting Ltd	Commercial Supplier	F10870	DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	800.00	0.00
07-Jun-21	Neus Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8635.50	0.00
07-Jun-21	Nexus Care Ltd	Commercial Supplier	F15800	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3513.00	0.00
07-Jun-21	Nexus Care Ltd	Commercial Supplier	F15800	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4650.00	0.00
07-Jun-21	Nexus Care Ltd	Commercial Supplier	F15800	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	16164.29	0.00
07-Jun-21	Phoenix Community Care	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7208.71	0.00
07-Jun-21	Phoenix Community Care	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7208.71	0.00
07-Jun-21	Progress Childrens Services Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	24113.57	0.00
07-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1099.50	0.00
07-Jun-21	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	5000.00	0.00
07-Jun-21	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	2000.00	0.00
07-Jun-21	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	2500.00	0.00
07-Jun-21	Seaford Lodge Limited	Commercial Supplier	F15800	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13633.40	0.00
07-Jun-21	Sighhealth	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1782.00	0.00
07-Jun-21	Site Remedial Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	3500.00	0.00
07-Jun-21	SM Group	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	481.40	0.00
07-Jun-21	Soaring Heights Care Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	131.84	0.00
07-Jun-21	Soaring Heights Care Ltd	Commercial Supplier	F15640	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1514.57	0.00
07-Jun-21	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.14	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	854.00	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	560.00	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	684.00	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
07-Jun-21	Stel & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	868.00	0.00
07-Jun-21	System Chassisjet Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	OTHER VEHICLE COSTS	799.68	0.00
07-Jun-21	System Chassisjet Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	OTHER VEHICLE COSTS	799.68	0.00
07-Jun-21	System Chassisjet Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	265.00	0.00
07-Jun-21	System Chassisjet Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE AND RECREATION	OTHER VEHICLE COSTS	2000.00	0.00
07-Jun-21	The Oyster Partnership Ltd	Commercial Supplier	F50740	MAJOR WORKS (CAPITALISED)	MY PLACE	MY PLACE	AGENCY STAFF	7474.05	0.00
07-Jun-21	The Vine Respite Services	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19926.66	0.00
07-Jun-21	The Vine Respite Services	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19926.66	0.00
07-Jun-21	The Vine Respite Services	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	19926.67	0.00
07-Jun-21	The Vine Respite Services	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	21933.14	0.00
07-Jun-21	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
07-Jun-21	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2005.00	0.00
07-Jun-21	Verve Display Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	267.90	0.00
07-Jun-21	Vicrap Estates	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	291.00	0.00
07-Jun-21	Walden Property Group Ltd	Commercial Supplier	F29200	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	26590.13	0.00
07-Jun-21	Woolens Estates	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	91112.22	0.00
07-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	502.96	0.00
07-Jun-21	Redacted								

















08-Jun-21	AVIMI Kinky Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4174.99	0.00
08-Jun-21	Back Care Solutions Ltd	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1378.65	0.00
08-Jun-21	Banner Group Limited	Commercial Supplier	Z29460	HOUSING & NEIGHBOURHOOD GROUPED SE	MY PLACE	PUBLIC REALM	CLEANING MATERIALS	397.15	0.00
08-Jun-21	Barnet & Dagenham College	Commercial Supplier	F14240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18439.23	0.00
08-Jun-21	BarHaut Spa Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	16.00	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F06820	CONTRACTS AND PROCUREMENT MANAGEMEN	MY PLACE	MY PLACE	CLEANING SERVICES	-68183.39	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	MY PLACE	WORK & SKILLS LIFECYCLE	323.10	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	CLEANING SERVICES	444.26	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	CLEANING SERVICES	1721.12	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	463.28	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	CLEANING SERVICES	1882.47	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	32.02	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F06820	CONTRACTS AND PROCUREMENT MANAGEMEN	MY PLACE	MY PLACE	CLEANING SERVICES	178920.89	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F06820	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CLEANING SERVICES	493.62	0.00
08-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F06820	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING SERVICES	11063.71	0.00
08-Jun-21	Bluebird Pictures Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4121.50	0.00
08-Jun-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	254.96	0.00
08-Jun-21	Bright & Blind	Commercial Supplier	F14300	VALENTY HOUSE MUSEUM	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1712.93	0.00
08-Jun-21	Bright & Blind	Commercial Supplier	F28400	COUNTRY SIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	1078.00	0.00
08-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	Z29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	370.74	0.00
08-Jun-21	Car Hire (Days of Swansea Ltd) T/a Days Rental	Commercial Supplier	Z29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	353.09	0.00
08-Jun-21	Carone Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	75582.74	0.00
08-Jun-21	Carone Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	11411.42	0.00
08-Jun-21	Chosen Services Lk Ltd	Commercial Supplier	F12220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1778.44	0.00
08-Jun-21	Chosen Services Lk Ltd	Commercial Supplier	F12220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1268.00	0.00
08-Jun-21	Clayhill Executive Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	6345.00	0.00
08-Jun-21	OMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	6212.67	0.00
08-Jun-21	OMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	1768.50	0.00
08-Jun-21	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1354.56	0.00
08-Jun-21	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	7524.89	0.00
08-Jun-21	Downs Energy Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION YOUTH & CHILDCARE	EDUCATION YOUTH & CHILDCARE	HEALTH AND SAFETY SERVICES	282.49	0.00
08-Jun-21	Downs Energy Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	417.70	0.00
08-Jun-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1110.00	0.00
08-Jun-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1042.00	0.00
08-Jun-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00	0.00
08-Jun-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00	0.00
08-Jun-21	Envirotec Ltd	Commercial Supplier	F05600	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	2756.00	0.00
08-Jun-21	Envirotec Consultancy Ltd	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	DISABILITIES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	17594.24	0.00
08-Jun-21	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	55268.00	0.00
08-Jun-21	Frozen Fast Food Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	344.70	0.00
08-Jun-21	HiFi Youth Zone Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
08-Jun-21	Hands Free Computing	Commercial Supplier	F25360	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	ICT HARDWARE	1595.00	0.00
08-Jun-21	Harvest Energy Ltd	Commercial Supplier	Z29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	6919.56	0.00
08-Jun-21	Hayes Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2850.00	0.00
08-Jun-21	Hayes Recruiting Experts Worldwide	Commercial Supplier	F25250	CORE IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	2850.00	0.00
08-Jun-21	Hayes Recruiting Experts Worldwide	Commercial Supplier	F10870	DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	2600.00	0.00
08-Jun-21	Health Education Partnership Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION YOUTH & CHILDCARE	EDUCATION YOUTH & CHILDCARE	CONSULTANCY FEES	12167.00	0.00
08-Jun-21	Radizon Care and Education Group Ltd	Commercial Supplier	F00020	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	15639.23	0.00
08-Jun-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	287.84	0.00
08-Jun-21	Jenkinson Builders	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	21147.18	0.00
08-Jun-21	John Samuel Estates	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
08-Jun-21	Kerifa Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2385.00	0.00
08-Jun-21	Kerifa Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2290.00	0.00
08-Jun-21	Kerifa Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2356.00	0.00
08-Jun-21	Kerifa Services Ltd	Commercial Supplier	F27560	HIGHWAYS & PRA GROUND MAINTENANCE	CARE & SUPPORT	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	656.28	0.00
08-Jun-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4319.23	0.00
08-Jun-21	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4692.23	0.00
08-Jun-21	Local Government Information Unit	Commercial Supplier	F25360	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	CAPITAL OUTLAY AND SUBSCRIPTIONS	10995.00	0.00
08-Jun-21	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	233269.02	0.00
08-Jun-21	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	14731.05	0.00
08-Jun-21	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	3785.80	0.00
08-Jun-21	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	3763.76	0.00
08-Jun-21	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	10740.00	0.00
08-Jun-21	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	1385.80	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2078.46	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2073.74	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	412.00	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	883.92	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2078.46	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	922.88	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.52	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	461.44	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1137.12	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2078.46	0.00
08-Jun-21	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	522.38	0.00
08-Jun-21	Redacted	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
08-Jun-21	Mullaly & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20072.07	0.00
08-Jun-21	Redacted	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4275.00	0.00
08-Jun-21	Redacted	Commercial Supplier	F10840	HEALTH AND DAY CENTRE	CARE & SUPPORT	CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2980.00	0.00
08-Jun-21	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4500.00	0.00
08-Jun-21	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3890.00	0.00
08-Jun-21	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4800.00	0.00
08-Jun-21	OLM Systems Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	1900.00	0.00
08-Jun-21	Online Lubricants Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	6559.92	0.00
08-Jun-21	Onpoint Services (OESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1070.00	0.00
08-Jun-21	Onpoint Services (OESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2149.00	0.00
08-Jun-21	Penna Plc	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	597.28	0.00
08-Jun-21	Port of London Authority	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	548.94	0.00
08-Jun-21	Redacted	Commercial Supplier	F14580	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	4160.00	0.00
08-Jun-21	Redspot Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	8802.55	0.00
08-Jun-21	Redspot Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3873.32	0.00
08-Jun-21	Redspot Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2114.00	0.00
08-Jun-21	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1050.00	0.00
08-Jun-21	RSE Insight Ltd	Commercial Supplier	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MEMBERSHIP AND SUBSCRIPTIONS	399.00	0.00
08-Jun-21	Rum Miskin Library Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STAFF DEVELOPMENT AND TRAINING	291.00	0.00
08-Jun-21	Searchlight Talk To Success Ltd	Commercial Supplier	F01200	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
08-Jun-21	Supreme Home Care Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2726.25	0.00
08-Jun-21	SyCoas Ltd	Commercial Supplier	F05020	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	30.00	0.00
08-Jun-21	T&B Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6904.44	0.00
08-Jun-21	T&B Contractors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	23583.58	0.00
08-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
08-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	5055.00	0.00
08-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	445.00	0.00
08-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	690.00	0.00
08-Jun-21	Tina Edwards	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	500.00	0.00
08-Jun-21	Uzoan Mousers Ltd	Commercial Supplier	F22560	HIGHWAYS & PRA GROUND MAINTENANCE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	419.81	0.00
08-Jun-21	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1200.00	0.00
08-Jun-21	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1870.00	0.00
08-Jun-21	Wales Energy Utilities Ltd	Commercial Supplier	F50020	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	337.16	0.00
08-Jun-21	Vivid Resourcing Ltd	Commercial Supplier	Z24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	14653.00	0.00
08-Jun-21	Wascho	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	330.00	0.00
08-Jun-21	Wascho	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	485.00	0.00
08-Jun-21	Whyte & Co	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	700.00	0.00
08-Jun-21	Whyte & Co	Commercial Supplier	F18290	REVENUES ENFORCEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT SOFTWARE	29000.00	0.00
08-Jun-21	Wilmut Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	149	



09-Jun-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1029.17	0.00
09-Jun-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1029.17	0.00
09-Jun-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11000.00	0.00
09-Jun-21	Supreme Home Care Agency	Commercial Supplier	F10380	SALES LEASING AND CONVEYANCING	CAPITAL GRF	MY PLACE	SECURITY OF PREMISES	1300.00	0.00
09-Jun-21	Supreme Home Care Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4286.25	0.00
09-Jun-21	Supreme Home Care Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7106.25	0.00
09-Jun-21	Symet Limited	Commercial Supplier	F50740	MAJOR WORKS (CAPITALISED)	MY PLACE	MY PLACE	CARE & SUPPORT - PRIVATE CONTRACTORS PAYMENT	3633.75	0.00
09-Jun-21	Symet Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	ICT SOFTWARE	440.00	0.00
09-Jun-21	Theori Housing Management Services Limited	Commercial Supplier	F26980	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTIONLIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7390.00	0.00
09-Jun-21	Treadwell Recruitment	Commercial Supplier	F14550	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1532.50	0.00
09-Jun-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3030.00	0.00
09-Jun-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1750.00	0.00
09-Jun-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
09-Jun-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
09-Jun-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	780.00	0.00
09-Jun-21	Tunstall Healthcare (UK) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2985.00	0.00
09-Jun-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F17000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	875.00	0.00
09-Jun-21	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F17000	COMMISSIONING NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	2154.76	0.00
09-Jun-21	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1120.00	0.00
09-Jun-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	241620.00	0.00
09-Jun-21	Wates Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	624905.00	0.00
09-Jun-21	WCL (UK) Tria Everything ICT	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14760.00	0.00
09-Jun-21	WCL (UK) Tria Everything ICT	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1490.00	0.00
09-Jun-21	Xtremal Camera Optono	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2000.00	0.00
09-Jun-21	Rapid Racking Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1117.80	0.00
09-Jun-21	Mr Richard Davies	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	850.00	0.00
09-Jun-21	Mr Richard Davies	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	AGENCY STAFF	1532.50	0.00
09-Jun-21	Valence Primary School	Local Authority Services	F01100	SCHOOLS. EDUCATION. COMSOLS	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	20000.00	0.00
09-Jun-21	Daynight Pharmacy	NH/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAM	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	507.80	0.00
09-Jun-21	Redacted	Non Commercial Supplier	F17850	SPECIAL EDUCATIONAL NEEDS - NON-MAIN DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	545.00	0.00
09-Jun-21	Redacted	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3056.99	0.00
09-Jun-21	Preston Primary	Non Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
09-Jun-21	Nash Limited	Public Corporation	F18140	RICKSSTAR!	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
09-Jun-21	Acorn Security Locksmiths Ltd via Keyhole Kates	Commercial Supplier	F26280	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2149.50	0.00
09-Jun-21	Acorn Security Locksmiths Ltd via Keyhole Kates	Commercial Supplier	F26280	PRIVATE SECTOR HOUSING	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	SECURITY OF PREMISES	284.95	0.00
09-Jun-21	Atlantic Data Ltd	Commercial Supplier	F24090	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	261.00	0.00
09-Jun-21	Wentnet Group Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	LAW, GOVERNANCE & HR	PUBLIC REALM	GRASSMAINTENANCE	442.26	0.00
09-Jun-21	Bluebird Pictures Ltd	Commercial Supplier	F24200	INCLUSIVE GROWTH	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	2500.00	0.00
09-Jun-21	British Gas Business	Commercial Supplier	F10890	COVID19 HARDSHP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1267.00	0.00
09-Jun-21	British Gas Business	Commercial Supplier	F10890	COVID19 HARDSHP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CAPITAL OUTLAY	341.28	0.00
09-Jun-21	British Gas Business	Commercial Supplier	F27600	STREET CARE - HIGHWAYS RESISTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	252.44	0.00
09-Jun-21	British Gas Business	Commercial Supplier	F27600	STREET CARE - HIGHWAYS RESISTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1287.00	0.00
09-Jun-21	CLEAPPSS	Commercial Supplier	F19280	EDUCATION CENTRAL SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	5967.45	0.00
09-Jun-21	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	F22670	BE FIRST HOLDING COE	INCLUSIVE GROWTH	COMMISSIONING- BE FIRST	PURCHASE OF VEHICLES RELATED COSTS	1200.04	0.00
09-Jun-21	Ed Roberts - Phenix Group Ltd	Commercial Supplier	F29490	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	OTHER VEHICLE COSTS	648.90	0.00
09-Jun-21	Econ Engineering Ltd	Commercial Supplier	F01200	LIGHT HUB	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2967.27	0.00
09-Jun-21	Ern Analytics Ltd	Commercial Supplier	F23290	INSIGHT HUB	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	10667.00	0.00
09-Jun-21	Gapping Eyes Ltd	Commercial Supplier	F11440	EASTBROOK COMPREHENSIVE - SPEECH AND HEARING	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	790.00	0.00
09-Jun-21	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1287.57	0.00
09-Jun-21	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	928.45	0.00
09-Jun-21	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	261.81	0.00
09-Jun-21	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1372.16	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2775.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
09-Jun-21	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUS					

11-Jun-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
11-Jun-21	Redacted	Careers	F21100	CWD INTERNAL FOSTERING PLACEMENT CC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1381.43	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	489.20	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	274.88	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	448.00	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	306.60	0.00
11-Jun-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1890.43	0.00
11-Jun-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	400.00	0.00
11-Jun-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	353.00	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20	0.00
11-Jun-21	Redacted	Careers	F16880	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	675.00	0.00
11-Jun-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	439.10	0.00
11-Jun-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1798.06	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	306.60	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	800.00	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	708.66	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	113.92	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	697.00	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	558.90	0.00
11-Jun-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	795.29	0.00
11-Jun-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.32	0.00
11-Jun-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1653.96	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0.00
11-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20	0.00
11-Jun-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00	0.00
11-Jun-21	Redacted	Careers	F16880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	969.28	0.00
11-Jun-21	Redacted	Aden Homes Ltd	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1789.29	0.00
11-Jun-21	Redacted	Aden Homes Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3799.27	0.00
11-Jun-21	Redacted	Aden Homes Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.30	0.00
11-Jun-21	Redacted	Aden Homes Ltd	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.29	0.00
11-Jun-21	Redacted	Aden Homes Ltd	F15760	PRIVATE AND VOL. RES. HOMES WITH EDU	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	395.50	0.00
11-Jun-21	Redacted	Advanced Transport Research Ltd	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	660.00	0.00
11-Jun-21	Redacted	Aid Training & Operators Ltd	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEAL	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	295.00	0.00
11-Jun-21	Redacted	Aid Training & Operators Ltd	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEAL	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	295.00	0.00
11-Jun-21	Redacted	Aim High Fostering Services	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6642.68	0.00
11-Jun-21	Redacted	Aim High Fostering Services	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3986.67	0.00
11-Jun-21	Redacted	Amey Ltd	F14900	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2498.26	0.00
11-Jun-21	Redacted	Avance Care Services	F15520	ASFLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	356.36	0.00
11-Jun-21	Redacted	Avance Care Services	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3077.86	0.00
11-Jun-21	Redacted	Bournemouth University	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	5500.00	0.00
11-Jun-21	Redacted	Bournemouth University	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	5500.00	0.00
11-Jun-21	Redacted	Bush Wheeler Services Ltd	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	9500.00	0.00
11-Jun-21	Redacted	Bush Wheeler Services Ltd	F26000	COUNTY/SIDE & CONSERVATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1150.00	0.00
11-Jun-21	Redacted	Bush Wheeler Services Ltd	F19620	PROFESSIONAL SERVICES - GENERAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	562929.45	0.00
11-Jun-21	Redacted	Chartered Management Institute	F18130	APPRENTICESHPS	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	7000.00	0.00
11-Jun-21	Redacted	Cityspring (UK) Ltd	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	1269.36	0.00
11-Jun-21	Redacted	Cityspring (UK) Ltd	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	1269.36	0.00
11-Jun-21	Redacted	Compass Fostering Eastern Ltd	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3534.00	0.00
11-Jun-21	Redacted	Compass Fostering Eastern Ltd	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3491.84	0.00
11-Jun-21	Redacted	Compass Fostering Eastern Ltd	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3067.91	0.00
11-Jun-21	Redacted	Compass Fostering Eastern Ltd	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2107.46	0.00
11-Jun-21	Redacted	Cura Living	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	13728.57	0.00
11-Jun-21	Redacted	D A B (UK)	F13020	COMMISSIONED SERVICES ADVOCACY & SI	ADULTS COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	701.61	0.00
11-Jun-21	Redacted	Della Cleaning Services Ltd	F06800	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	315.00	0.00
11-Jun-21	Redacted	Della Cleaning Services Ltd	F06800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	265.00	0.00
11-Jun-21	Redacted	Dudley Lodge	F15940	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14281.43	0.00
11-Jun-21	Redacted	Edenleigh TFLC Ltd	F15920	ASFLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1536.67	0.00
11-Jun-21	Redacted	Elkoi Leigh TFLC Ltd	F15620	ASFLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1536.67	0.00
11-Jun-21	Redacted	Focus Media UK Ltd	F29120	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1000.00	0.00
11-Jun-21	Redacted	Griha Ltd	F15620	ASFLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1262.01	0.00
11-Jun-21	Redacted	Griha Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
11-Jun-21	Redacted	Griha Ltd	F15620	ASFLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1395.00	0.00
11-Jun-21	Redacted	Griha Ltd	F15620	ASFLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	395.45	0.00
11-Jun-21	Redacted	Hope Supertops Ltd	F23890	PROPERTY SERVICES - COMMERCIAL PORT	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	500.00	0.00
11-Jun-21	Redacted	Horizon Fostering Services Ltd	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0.00
11-Jun-21	Redacted	Independent Living Agency	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1273.00	0.00
11-Jun-21	Redacted	Independent Living Agency	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1330.00	0.00
11-Jun-21	Redacted	Independent Living Agency	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3777.90	0.00
11-Jun-21	Redacted	Independent Living Agency	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4699.46	0.00
11-Jun-21	Redacted	Independent Living Agency	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1937.00	0.00
11-Jun-21	Redacted	Independent Living Agency	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3548.08	0.00
11-Jun-21	Redacted	Independent Living Agency	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1197.00	0.00
11-Jun-21	Redacted	Integrated Services Programme	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5298.46	0.00
11-Jun-21	Redacted	Integrated Services Programme	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41	0.00
11-Jun-21	Redacted	Integrated Services Programme	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41	0.00
11-Jun-21	Redacted	Integrated Services Programme	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5298.46	0.00
11-Jun-21	Redacted	Integrated Services Programme	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4635.75	0.00
11-Jun-21	Redacted	JGR Resourcing Ltd	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	STAFF RECRUITMENT COSTS	1000.00	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	290.80	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	431.10	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	431.82	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	572.31	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	267.64	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	363.90	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	357.90	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	951.88	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	290.05	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.80	0.00
11-Jun-21	Redacted	Kevel Care Ltd	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	426.30	0.00
11-Jun-21	Redacted	Lexco	F15240	FAMILY SUPPORT & SAFEGUARDING SERVIC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	256.25	0.00
11-Jun-21	Redacted	Lowell Financial Limited	F10890	COVID19 HANDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1249.53	0.00
11-Jun-21	Redacted	Lowell Financial Limited	F10890	COVID19 HANDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1736.64	0.00
11-Jun-21	Redacted	Marina Yachon	F21100	CWD INTERNAL FOSTERING PLACEMENT CC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1624.00	0.00
11-Jun-21	Redacted	Nabetsu Pbc	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	419.98	0.00
11-Jun-21	Redacted	OCN Contract Services	F05640	LANDROD SERVICES AREA B	MY PLACE	MY PLACE	R & M MONK WORKS	325.00	0.00
11-Jun-21	Redacted	Office Angels Ltd	F06800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	419.84	0.00
11-Jun-21	Redacted	Office Angels Ltd	F06800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	419.84	0.00
11-Jun-21	Redacted	Osborne Partnership	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1862.00	0.00
11-Jun-21	Redacted	Osborne Partnership	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4692.29	0.00
11-Jun-21	Redacted	Osborne Partnership	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	9164.56	0.00
11-Jun-21	Redacted	Outlook Care	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8850.12	0.00
11-Jun-21	Redacted	Outlook Care	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4766.25	0.00
11-Jun-21	Redacted	Outlook Care	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4612.50	0.00
11-Jun-21	Redacted	Outlook Care	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6952.52	0.00
11-Jun-21	Redacted	Outlook Care	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	717.08	0.00







11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
11-Jun-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	749.00	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	552.44	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1274.93	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	707.69	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	534.34	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1658.00	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2721.29	0.00
11-Jun-21	Redacted	Foster Carers	F15920	LEAVING CARE SERVICE COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT - OTHER	1190.00	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	333.34	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2511.29	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.33	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	422.34	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	668.00	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	398.60	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.92	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	293.94	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	541.52	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1291.90	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	940.43	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
11-Jun-21	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1040.43	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2236.43	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	588.96	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	890.43	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	740.00	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	670.68	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	272.72	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	458.48	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	748.00	0.00
11-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	890.43	0.00
11-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.14	0.00
11-Jun-21	Becontree Primary School	Local Authority Services	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
11-Jun-21	Redacted	Local Authority Services	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2713.00	0.00
11-Jun-21	Richard Albon Primary School	Local Authority Services	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
11-Jun-21	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8338.33	0.00
11-Jun-21	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8465.33	0.00
11-Jun-21	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8465.33	0.00
11-Jun-21	Saint Johns Rc School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6741.00	0.00
11-Jun-21	MC Medical Consulting Ltd	NHM/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	406.00	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	290.94	0.00
11-Jun-21	Business In the Community	Non Commercial Supplier	F23560	STRATEGY TEAM	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	280.00	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	266.00	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	890.43	0.00
11-Jun-21	Foot & Ellis-Smith	Non Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1325.00	0.00
11-Jun-21	Growing Communities via Better Food Shield	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	262.10	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	794.20	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1375.00	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	442.20	0.00
11-Jun-21	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	10100.00	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15840	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHILDREN COST	269.29	0.00
11-Jun-21	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
11-Jun-21	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
11-Jun-21	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
11-Jun-21	Redacted	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
11-Jun-21	Edon Challenge & Redbridge Football Club Community Trust	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	933.36	0.00
14-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	16398.16	0.00
14-Jun-21	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SUPPORT LIFECYCLE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT - OTHER	1540.00	0.00
14-Jun-21	1st Choice Housing Solutions	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1450.00	0.00
14-Jun-21	A B Gardening & Maintenance	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GROUPS MAINTENANCE	1600.00	0.00
14-Jun-21	A O Butler & Son Ltd	Commercial Supplier	F26250	TRIAS SERVICES	COMMUNITY SOLUTIONS	TRIAS LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1836.75	0.00
14-Jun-21	A O Butler & Son Ltd	Commercial Supplier	F26250	TRIAS SERVICES	COMMUNITY SOLUTIONS	TRIAS LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1781.75	0.00
14-Jun-21	A O Butler & Son Ltd	Commercial Supplier	F26250	TRIAS SERVICES	COMMUNITY SOLUTIONS	TRIAS LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1781.75	0.00
14-Jun-21	Agliays	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	-5490.00	0.00
14-Jun-21	Agliays	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	4500.00	0.00
14-Jun-21	Ag Lid	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	598.46	0.00
14-Jun-21	Buildbase Ltd	Commercial Supplier	F14300	VALENCIA MUSEUM	STRATEGY & PARTICIPATION	STRATEGY & RECREATION	BOOKS, PUBLICATIONS AND RESOURCES	281.51	0.00
14-Jun-21	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	405.39	0.00
14-Jun-21	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	894.82	0.00
14-Jun-21	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	320.00	0.00
14-Jun-21	Capita Business Services Ltd	Commercial Supplier	F18250	COUNCIL TAX & NDR	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	DEBT COLLECTION AND RECOVERY COSTS	1596.75	0.00
14-Jun-21	Capita ESS Ltd	Commercial Supplier	F61790	MAVEBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	1056.00	0.00
14-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14870	PERIT TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PERITANTS	196.00	0.00
14-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14860	BANKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1722.50	0.00
14-Jun-21	Cornollys Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1150.00	0.00
14-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	945.00	0.00
14-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	490.00	0.00
14-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	945.00	0.00
14-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	693.00	0.00
14-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	771.00	0.00
14-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	798.00	0.00
14-Jun-21	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	630.00	0.00
14-Jun-21	Euronet Engineering Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	491782.00	0.00
14-Jun-21	Eurova Roadstone	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	612.00	0.00
14-Jun-21	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	327.57	0.00
14-Jun-21	Eurova Roadstone	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	806.76	0.00
14-Jun-21	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	459.00	0.00
14-Jun-21	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	320.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	267.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
14-Jun-21	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2672.00	0.00
14-Jun-21	Agility for Humanity GB Homes	Commercial Supplier	F15260	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	133.90	0.00
14-Jun-21	Housing Partners Ltd	Commercial Supplier	F50660	BUSINESS INFORMATION AND PERFORMANCE	MY PLACE	MY PLACE	MEMBERSHIP AND SUBSCRIPTIONS	799.00	0.00
14-Jun-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	980.00	0.00
14-Jun-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	196894.00	0.00
14-Jun-21	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	365664.21	0.00
14-Jun-21	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	870.00	0.00
14-Jun-21	Jelens Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
14-Jun-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
14-Jun-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	330.75	0.00
14-Jun-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	302.40	0.00
14-Jun-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	333.66	0.00
14-Jun-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT			





17-Jun-21	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
17-Jun-21	Calvary Greatfields Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8874.45	0.00
17-Jun-21	Chadwell Health Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1985.00	0.00
17-Jun-21	Commercial Health Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4521.05	0.00
17-Jun-21	Chequers Lane Dagenham Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	DSG - EARLY YEARS	CAPITAL OUTLAY	1370967.33	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6694.65	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2504.10	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	572.85	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	28566.00	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6198.75	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1732.91	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7686.45	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2741.70	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4663.10	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	15921.60	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2974.40	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13944.30	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7538.90	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19114.29	0.00
17-Jun-21	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
17-Jun-21	Childcare Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7675.20	0.00
17-Jun-21	Childlike After-school Services St. Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	231.55	0.00
17-Jun-21	Childlike After-school Services St. Johns	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8016.75	0.00
17-Jun-21	Childlike Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2772.45	0.00
17-Jun-21	Childlike Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	743.85	0.00
17-Jun-21	Childlike Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4626.00	0.00
17-Jun-21	Childlike Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1843.20	0.00
17-Jun-21	Childlike Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
17-Jun-21	Childlike Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	428.44	0.00
17-Jun-21	Collaborate CIC	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	2950.00	0.00
17-Jun-21	Coventry Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1732.45	0.00
17-Jun-21	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6955.65	0.00
17-Jun-21	Daisy Corporate Services Trading Limited	Commercial Supplier	P26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	680.00	0.00
17-Jun-21	Dawsonerals Vans Ltd	Commercial Supplier	P29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	730.84	0.00
17-Jun-21	Debenhams UTC Ltd	Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	SCHOOL TRAVEL TRANSFER PAYMENT	463.00	0.00
17-Jun-21	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
17-Jun-21	Elm Lane Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4300.00	0.00
17-Jun-21	Elm Lane Day Nursery	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	697.00	0.00
17-Jun-21	Enviro Technology Services Ptc	Commercial Supplier	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	9950.00	0.00
17-Jun-21	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	26628.00	0.00
17-Jun-21	Fullers LLP via Fullers Bailly Russell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6950.00	0.00
17-Jun-21	Garner UK Ltd	Commercial Supplier	P26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	37400.00	0.00
17-Jun-21	Go Plant Fleet Services Ltd	Commercial Supplier	P29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1023.00	0.00
17-Jun-21	Gravitas Recruitment Group Ltd	Commercial Supplier	P28170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
17-Jun-21	Gravitas Recruitment Group Ltd	Commercial Supplier	P28170	IT STAFF & AGENCY	CORE	CORE SERVICES	CONSULTANCY FEES - GENERAL	2971.50	0.00
17-Jun-21	Griha Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	3282.00	0.00
17-Jun-21	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4215.15	0.00
17-Jun-21	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	27285.00	0.00
17-Jun-21	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4711.05	0.00
17-Jun-21	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16789.50	0.00
17-Jun-21	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1487.00	0.00
17-Jun-21	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7632.00	0.00
17-Jun-21	Hoare Lea LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2750.00	0.00
17-Jun-21	Institute of Cemetery and Crematorium Management	Commercial Supplier	P26600	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	BEREAVEMENT SERVICES EQUIPMENT	310.00	0.00
17-Jun-21	Interim Recruitment	Commercial Supplier	P29200	WASTE SERVICES - REFUSE COLLECTION	MY PLACE	PUBLIC REALM	STAFF OTHER EXPENSES	56.40	0.00
17-Jun-21	Redacted	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	318.80	0.00
17-Jun-21	Jenkinson Builders	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	30153.85	0.00
17-Jun-21	Jimmy Lee	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	ART AND LEISURE COSTS	800.00	0.00
17-Jun-21	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3867.20	0.00
17-Jun-21	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13212.90	0.00
17-Jun-21	Kidzand Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3718.25	0.00
17-Jun-21	Kidzand Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7825.85	0.00
17-Jun-21	Kinder Kapers Too	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5960.80	0.00
17-Jun-21	Kinder Kapers Too	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16811.75	0.00
17-Jun-21	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
17-Jun-21	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4302.18	0.00
17-Jun-21	Lifeline Community Projects	Commercial Supplier	P20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	40300.00	0.00
17-Jun-21	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2622.97	0.00
17-Jun-21	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16233.00	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5157.36	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20147.40	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6917.15	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	27666.00	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3222.35	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19795.50	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	25038.00	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4463.10	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20966.00	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
17-Jun-21	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12402.00	0.00
17-Jun-21	M&S Warehouse	Commercial Supplier	P25270	FILM OFFICE - TRAINING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	2081.00	0.00
17-Jun-21	Mail Sound Ltd t/a Hub Logistics	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	47140.25	0.00
17-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	P25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	BUILDING ALTERATIONS AND MATERIALS	275.00	0.00
17-Jun-21	P F Ahern (London) Ltd	Commercial Supplier	P21780	VACANT LAND & DISPOSAL SITES	MY PLACE	MY PLACE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	628.26	0.00
17-Jun-21	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9439.50	0.00
17-Jun-21	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1238.75	0.00
17-Jun-21	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2231.55	0.00
17-Jun-21	Play & Learn Adventure Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19551.40	0.00
17-Jun-21	Playaway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5570.61	0.00
17-Jun-21	Playaway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16197.87	0.00
17-Jun-21	Playaway Nursery (Bco) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6475.95	0.00
17-Jun-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5515.55	0.00
17-Jun-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
17-Jun-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7619.50	0.00
17-Jun-21	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1238.75	0.00
17-Jun-21	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4711.05	0.00
17-Jun-21	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17670.65	0.00
17-Jun-21	Playland	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
17-Jun-21	Playland	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6220.80	0.00
17-Jun-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19795.50	0.00
17-Jun-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	570.85	0.00
17-Jun-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10593.00	0.00
17-Jun-21	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4463.10	0.00
17-Jun-21	Rigley Law	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GRASS MAINTENANCE	255.80	0.00
17-Jun-21	Rigley Law	Commercial Supplier	F50310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	1103.91	0.00
17-Jun-21	Rigley Law	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
17-Jun-21	Romford YMCA Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3885.20	0.00
17-Jun-21	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
17-Jun-21	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11512.80	0.00
17-Jun-21	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1238.75	0.00
17-Jun-21	Saint Chad's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4764.24	0.00









18-Jun-21	Redacted	Careers	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2395.45	0.00
18-Jun-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1560.00	0.00
18-Jun-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
18-Jun-21	Redacted	Careers	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4623.50	0.00
18-Jun-21	Redacted	Careers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	17198.58	0.00
18-Jun-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3230.80	0.00
18-Jun-21	Commercial Supplier	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS HOMES - PRIVATE CONTRACTORS PAYMENT	4003.00	0.00
18-Jun-21	Abeyfield East London	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	54539.86	0.00
18-Jun-21	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1374.45	0.00
18-Jun-21	Accesscare Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4820.00	0.00
18-Jun-21	Active Recruitment Ltd	Commercial Supplier	F14440	EASTBROOK COMPREHENSIVE - SPEECH AND COMMUNICATIONS	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ADULTS CARE & SUPPORT	2293.00	0.00
18-Jun-21	Adjuvo Care and Support Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2338.08	0.00
18-Jun-21	Ado - Projects CIC Ltd	Commercial Supplier	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT: FURNITURE AND MATERIALS	2200.00	0.00
18-Jun-21	Alexander Court Care Centre	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	16722.41	0.00
18-Jun-21	Alpine Resources UK Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	12320.46	0.00
18-Jun-21	Arran Manor Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	5418.00	0.00
18-Jun-21	Atfing House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3000.00	0.00
18-Jun-21	Aurora Care Services	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
18-Jun-21	Avance Care Services	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1328.57	0.00
18-Jun-21	Avision Young (UK) Ltd	Commercial Supplier	F23450	COMMERCIAL	CORE	CORE SERVICES	CONSULTANCY FEES	3000.00	0.00
18-Jun-21	Averyhill Court Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE HOMES - PRIVATE CONTRACTORS PAYMENT	3833.59	0.00
18-Jun-21	BD Management Services Limited	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEM	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	482814.00	0.00
18-Jun-21	Beacon Placements Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
18-Jun-21	Beakham Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	13697.72	0.00
18-Jun-21	Beaumont Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3532.00	0.00
18-Jun-21	Beech Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	6334.29	0.00
18-Jun-21	Bennett Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2628.00	0.00
18-Jun-21	Benwell Castle Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3742.86	0.00
18-Jun-21	Blosswood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14331.72	0.00
18-Jun-21	Brook Care Home	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	707.48	0.00
18-Jun-21	Brook Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4556.29	0.00
18-Jun-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4548.00	0.00
18-Jun-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2183.20	0.00
18-Jun-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-1178.36	0.00
18-Jun-21	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1126.97	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.86	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8090.00	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	316.00	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUX	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3214.28	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3688.70	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	320.00	0.00
18-Jun-21	Care R Us (Essex) Ltd	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	182.01	0.00
18-Jun-21	Cherrytree Care	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2010.00	0.00
18-Jun-21	Chestnut Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	8358.58	0.00
18-Jun-21	Chilwell Homes Ltd Tia Marie Louie	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2022.84	0.00
18-Jun-21	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5241.72	0.00
18-Jun-21	Christian Care Homes	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8083.43	0.00
18-Jun-21	Christian Care Homes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	205189.00	0.00
18-Jun-21	Christpher's Place (Modamama) Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2900.00	0.00
18-Jun-21	Clairion Housing Group	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1479.64	0.00
18-Jun-21	Clairion Housing Group	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	674.79	0.00
18-Jun-21	Clairion Lodge Services (UK) Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7830.00	0.00
18-Jun-21	Community Resources	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE SDI COMMISSIONING	CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	18000.00	0.00
18-Jun-21	Crowthorne House	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2928.00	0.00
18-Jun-21	D (UK)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	39167.72	0.00
18-Jun-21	Deloitte House Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	29718.00	0.00
18-Jun-21	Deloise House Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19771.00	0.00
18-Jun-21	Delphin House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4664.32	0.00
18-Jun-21	Deoborough Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8052.08	0.00
18-Jun-21	DMP Healthcare (Cherry Orchard) Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	27520.70	0.00
18-Jun-21	DNA Legal	Commercial Supplier	F15620	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	310.75	0.00
18-Jun-21	Donna Professionals Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9201.00	0.00
18-Jun-21	Drake Homecare Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2000.00	0.00
18-Jun-21	Dunelm Nursing Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	6208.88	0.00
18-Jun-21	E J Roberts - Fines Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	MY PLACE	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	945.00	0.00
18-Jun-21	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3463.20	0.00
18-Jun-21	Eastern County Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9952.40	0.00
18-Jun-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00	0.00
18-Jun-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2244.00	0.00
18-Jun-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	528.00	0.00
18-Jun-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1166.00	0.00
18-Jun-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2922.00	0.00
18-Jun-21	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2112.00	0.00
18-Jun-21	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1852.00	0.00
18-Jun-21	Edbach Services Ltd	Commercial Supplier	F15760	HIGH NEEDS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGE SDI STAFF	1955.00	0.00
18-Jun-21	Elkner Nursing & Social Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	617.03	0.00
18-Jun-21	Elizabeth Hill	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
18-Jun-21	Envis Paediatric Care Link Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6319.20	0.00
18-Jun-21	Envis in Mind	Commercial Supplier	F10400	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	5424.90	0.00
18-Jun-21	Envis Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9993.00	0.00
18-Jun-21	Fair Care Lodge Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7100.00	0.00
18-Jun-21	Fair Cross (Heating & Home Improvements) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1374.45	0.00
18-Jun-21	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4970.00	0.00
18-Jun-21	Forward Support Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1670.00	0.00
18-Jun-21	Fostering Support Group	Commercial Supplier	F16800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3668.41	0.00
18-Jun-21	Four Seasons Health Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	142071.00	0.00
18-Jun-21	Freshfields Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5367.86	0.00
18-Jun-21	Glabe Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	22427.85	0.00
18-Jun-21	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4114.56	0.00
18-Jun-21	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3981.82	0.00
18-Jun-21	Gayling WLG (UK) LLP	Commercial Supplier	F01200	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4114.56	0.00
18-Jun-21	Gayling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	460.40	0.00
18-Jun-21	Grace Eye Foundation	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	OTHER SHORT TERM SUPPORT	9246.88	0.00
18-Jun-21	Griha Ltd	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	395.45	0.00
18-Jun-21	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	395.46	0.00
18-Jun-21	Griha Ltd	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1284.45	0.00
18-Jun-21	Grove Care Partnership Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8688.40	0.00
18-Jun-21	Grumpy's Son (Fencing) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1374.45	0.00
18-Jun-21	Hanbury Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	4635.72	0.00
18-Jun-21	Harmony House	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE SDI COMMISSIONING	CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	14400.00	0.00
18-Jun-21	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8606.68	0.00
18-Jun-21	Healthcare Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9415.32	0.00
18-Jun-21	HC-One Owl Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	120565.71	0.00
18-Jun-21	HC-One Owl Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2390.00	0.00
18-Jun-21	HC-One Owl Limited	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS HOMES - PRIVATE CONTRACTORS PAYMENT	3189.12	0.00
18-Jun-21	Headstart Day & AfterSchool Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING SIV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4962.00	0.00
18-Jun-21	Healthcare Homes (Spring) Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	3389.14	0.00
18-Jun-21	Health Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4000.00	0.00
18-Jun-21	Helsdale Nursing Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	8624.00	0.00
18-Jun-21	Holmeigh Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2390.00	0.00
18-Jun-21	Homebridge Care Group	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	40730.14	0.00
18-Jun-21	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	-291.14	0.00
18-Jun-21	Honey Crown Bee Ltd	Commercial Supplier							

18-Jun-21	Kelvel Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	372.30	0.00
18-Jun-21	Kelvel Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	389.40	0.00
18-Jun-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	834.64	0.00
18-Jun-21	Kelvel Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	574.82	0.00
18-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	1648.02	0.00
18-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	595.52	0.00
18-Jun-21	Kent County Council Commercial Services (Laser)	Commercial Supplier	F115790	PRIVATE AND VOL. RES. HOMES WITH EDUK	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1921.43	0.00
18-Jun-21	Kings PCE Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUK	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1882.43	0.00
18-Jun-21	Kisumu Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	43599.20	0.00
18-Jun-21	Ladyville Lodge Care Limited	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9325.72	0.00
18-Jun-21	Layton House Community Care Ltd	Commercial Supplier	F10400	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	COURT COSTS	877.50	0.00
18-Jun-21	Layton House Community Care Ltd	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3004.00	0.00
18-Jun-21	Lifesize Touch Ltd	Commercial Supplier	F11680	MANAGEMENT COST SYTS AGREEMENT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11997.00	0.00
18-Jun-21	Liter Daynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2064.00	0.00
18-Jun-21	Logistics Lk	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	290.00	0.00
18-Jun-21	Longbridge Lodge Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7240.00	0.00
18-Jun-21	Lukka Care Homes Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	20943.42	0.00
18-Jun-21	Luxor Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	27298.00	0.00
18-Jun-21	Maison Moti Ltd	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	17108.57	0.00
18-Jun-21	Manzi & Co Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE/CYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
18-Jun-21	Mansfield Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14603.00	0.00
18-Jun-21	Masseynet	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5584.40	0.00
18-Jun-21	May Residential Homes Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2662.86	0.00
18-Jun-21	Mayestbrook House Community Support	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	57016.80	0.00
18-Jun-21	Mayestbrook House Community Support	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16266.43	0.00
18-Jun-21	Merry House	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	55102.00	0.00
18-Jun-21	Merry House	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
18-Jun-21	Merry House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	6577.29	0.00
18-Jun-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16716.00	0.00
18-Jun-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	13820.00	0.00
18-Jun-21	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7200.00	0.00
18-Jun-21	Metro Care UK Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	12588.00	0.00
18-Jun-21	Move Ahead Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	29723.77	0.00
18-Jun-21	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	F01200	CAPITAL GRF BSS	CAPITAL GRF	CAPITAL OUTLAY	CAPITAL OUTLAY	5790.00	0.00
18-Jun-21	Nelsar Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	576.00	0.00
18-Jun-21	Nelsar Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
18-Jun-21	NETPEX	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3621.30	0.00
18-Jun-21	Norfolk Homecare Ltd Re Woodland Grove	Commercial Supplier	F10380	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4903.00	0.00
18-Jun-21	One One Cocco	Commercial Supplier	F15840	FAMILY ASSESSMENT SVCS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4642.86	0.00
18-Jun-21	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	12000.00	0.00
18-Jun-21	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7983.11	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	47907.80	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8771.20	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	17129.36	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	8956.98	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	34953.16	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4891.44	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19263.05	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	25300.64	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3260.96	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3657.48	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	14620.00	0.00
18-Jun-21	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	12126.04	0.00
18-Jun-21	Oxford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
18-Jun-21	Oxford House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	9203.79	0.00
18-Jun-21	Particare Homes T/a Optive Court	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4295.84	0.00
18-Jun-21	Parkgate Manor Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	21180.00	0.00
18-Jun-21	Parkgate Manor Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1602.76	0.00
18-Jun-21	Patfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1920.45	0.00
18-Jun-21	Patfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1602.76	0.00
18-Jun-21	Patfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1920.45	0.00
18-Jun-21	Patfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1306.40	0.00
18-Jun-21	Patfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1676.85	0.00
18-Jun-21	Patfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3003.79	0.00
18-Jun-21	Patfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.40	0.00
18-Jun-21	Patfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1346.40	0.00
18-Jun-21	Patfinder Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1882.60	0.00
18-Jun-21	Peabody Trust	Commercial Supplier	F10380	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1901.00	0.00
18-Jun-21	Pearl House T/a Shelter First Residents Ltd	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16612.80	0.00
18-Jun-21	Platform Support	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7261.32	0.00
18-Jun-21	Poolemead Centre	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11403.00	0.00
18-Jun-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
18-Jun-21	Preferred Living Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
18-Jun-21	Preferred Living Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
18-Jun-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	3959.45	0.00
18-Jun-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4207.14	0.00
18-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
18-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
18-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
18-Jun-21	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
18-Jun-21	Premier Schoolwear Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLOTHES, UNIFORM AND LAUNDRY	875.00	0.00
18-Jun-21	Prestige Security Systems Limited	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	360.00	0.00
18-Jun-21	Prestige Supported Living Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	32084.00	0.00
18-Jun-21	Priceless Care Ltd	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	19390.20	0.00
18-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	23751.00	0.00
18-Jun-21	Purley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2716.60	0.00
18-Jun-21	Rachael Venes De Silva	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	LAUNDRY	280.40	0.00
18-Jun-21	Reddico Recruit Ltd	Commercial Supplier	F61600	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	743.10	0.00
18-Jun-21	Redtop Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40	0.00
18-Jun-21	Redtop Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40	0.00
18-Jun-21	Riviside Group Ltd	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION SDI COMMISSIONING)	CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	620.00	0.00
18-Jun-21	Roselock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5154.24	0.00
18-Jun-21	Rowans Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6664.64	0.00
18-Jun-21	Sahara Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2645.00	0.00
18-Jun-21	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12544.60	0.00
18-Jun-21	Saint Elizabeths Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8908.68	0.00
18-Jun-21	Saint Elizabeths Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5168.00	0.00
18-Jun-21	Sanctuary Care Ltd	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2513.92	0.00
18-Jun-21	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
18-Jun-21	Shelagh Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2543.52	0.00
18-Jun-21	Shelagh Support Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	399.24	0.00
18-Jun-21	Shreej Inc Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	910.56	0.00
18-Jun-21	Springfield Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	2996.00	0.00
18-Jun-21	Springfield Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	1852.00	0.00
18-Jun-21	St John's Nursing Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2800.00	0.00
18-Jun-21	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-Jun-21	Stablescare Addiction Recovery Ltd	Commercial Supplier	F19720	DISABILITIES COMMISSIONING	SID COMMISSIONING	86H NEEDS	RESIDENCE - EQUIPMENT, FURNITURE AND MATERIALS	5186.92	0.00
18-Jun-21	Suburban Group Ltd	Commercial Supplier	F66760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	86H NEEDS	86H STAFF	86H	0.00
18-Jun-21	Summit Lodge Ltd	Commercial Supplier	F15680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	78018.00	0.00
18-Jun-21	Team Teach Ltd	Commercial Supplier	F61780	MAVESSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	4272.40	0.00
18-Jun-21	Team Teach Ltd	Commercial Supplier	F19320	TREWEEN OUTDOOR EDUCATION CENTRE	DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1100.00	0.00
18-Jun-21	The Agency Group Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2000.00	0.00
18-Jun-21	The Avenues Trust								

18-Jun-21	Young London Today	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	741.34	0.00
18-Jun-21	Zero Three Care Homes LLP	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	16966.88	0.00
18-Jun-21	Northwood Ltd	Commercial Supplier	F12270	SOCIAL CARE RENT COLLECTION	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
18-Jun-21	Commercial Wood Ltd	Commercial Supplier	F28640	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2400.00	0.00
18-Jun-21	Charling Park Investments Ltd / Blair Park Residential Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2000.00	0.00
18-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	11764.64	0.00
18-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15001.28	0.00
18-Jun-21	Redacted	Direct Payments	F15620	ADDITIONAL PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	600.00	0.00
18-Jun-21	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	912.66	0.00
18-Jun-21	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1954.21	0.00
18-Jun-21	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	724.90	0.00
18-Jun-21	Anthony Hodari Solicitors	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL S	MY PLACE	MY PLACE	LEGAL FEES	300.00	0.00
18-Jun-21	Cavest Solicitors	Legal Services	F16200	FAMILY SUPPORT & SAFEGUARDING SIV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
18-Jun-21	Local Authority Services	Local Authority Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	25120.00	0.00
18-Jun-21	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	935.39	0.00
18-Jun-21	Redacted	NHS/Medical Bodies	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	965.00	0.00
18-Jun-21	MC Medical Consulting Ltd	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	405.00	0.00
18-Jun-21	Blair Park Investments Ltd	Non Commercial Supplier	F10400	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	620.00	0.00
18-Jun-21	Care UK Community Partnerships Limited	Non Commercial Supplier	F14870	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
18-Jun-21	Clare Bus	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT MAINTENANCE AND SUPPORT	2500.00	0.00
18-Jun-21	Madeline F White	Non Commercial Supplier	F15880	MENTAL HEALTH SUPPORT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
18-Jun-21	Madeline F White	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ADVERTISING, PUBLICITY AND MARKETING	2500.00	0.00
18-Jun-21	Maria Gabrielczyk	Non Commercial Supplier	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
18-Jun-21	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1800.00	0.00
18-Jun-21	Redacted	Non Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1800.00	0.00
18-Jun-21	Mind	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	10800.00	0.00
18-Jun-21	Redacted	Non Commercial Supplier	F15620	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	301.90	0.00
18-Jun-21	Voluntary Organisation	Voluntary Organisation	F15680	COMMISSIONED SERVICES - OLDER PEOP	SDI COMMISSIONING	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6000.00	0.00
18-Jun-21	Voluntary Organisation	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS COMMISSIONING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7231.08	0.00
18-Jun-21	The Source (Barking Churches Unite)	Voluntary Organisation	F12900	COMMISSIONED SERVICES - OLDER PEOP	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6000.00	0.00
18-Jun-21	Redacted	Commercial Supplier	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	33741.16	0.00
21-Jun-21	Allen Lane Ltd	Commercial Supplier	F50660	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	1155.00	0.00
21-Jun-21	Anthony Williams (Hay)	Commercial Supplier	F19320	TREVEREN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	367.20	0.00
21-Jun-21	Apsons	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
21-Jun-21	Capita Building London Ltd	Commercial Supplier	F22680	SCHOOLS & BUILDINGS INSURANCE FUND CL	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	4760.00	0.00
21-Jun-21	Capita Business Services Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT MAINTENANCE AND SUPPORT	2973.30	0.00
21-Jun-21	Caremark (M & C Care Services Ltd)	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	3391.63	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	702.00	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	819.00	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1599.00	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1620.75	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1534.00	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
21-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26260	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	SECURITY OF PREMISES	1683.50	0.00
21-Jun-21	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	5387.43	0.00
21-Jun-21	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	490.00	0.00
21-Jun-21	Daisy Corporate Services Trading Limited	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	840.42	0.00
21-Jun-21	Dambo Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1200.00	0.00
21-Jun-21	Dambo Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
21-Jun-21	Dambo Workforce Solutions Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
21-Jun-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	1042.00	0.00
21-Jun-21	Eden Brown Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	920.00	0.00
21-Jun-21	Ely Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	AGENCY STAFF	274.00	0.00
21-Jun-21	Estem Systems Plc	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	2385.56	0.00
21-Jun-21	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3981.82	0.00
21-Jun-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	617.67	0.00
21-Jun-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	617.67	0.00
21-Jun-21	Independent Living Agency	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	1400.00	0.00
21-Jun-21	Jelani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
21-Jun-21	K.T. Just Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2500.00	0.00
21-Jun-21	Kirkman & Jourdan Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2483.00	0.00
21-Jun-21	London Underground Ltd	Commercial Supplier	F13060	HIGHWAY & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	620.11	0.00
21-Jun-21	London Underground Ltd	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION	SDI COMMISSIONING	ADULTS COMMISSIONING	DIRECT TRANSPORT	315.00	0.00
21-Jun-21	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORT ACCOMMODATIO	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15409.08	0.00
21-Jun-21	Oakry Ltd	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	4221.24	0.00
21-Jun-21	Oakry Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	8934.34	0.00
21-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	864.00	0.00
21-Jun-21	Patfinder Cares Services Ltd	Commercial Supplier	F15680	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1676.86	0.00
21-Jun-21	Patche Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT	DISABILITIES	AGENCY STAFF	1423.76	0.00
21-Jun-21	Petchey	Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	1817.44	0.00
21-Jun-21	Plain English Campaign Ltd	Commercial Supplier	F61030	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	520.00	0.00
21-Jun-21	Plan Office Ltd	Commercial Supplier	F19260	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	POSTAGE AND COURIER SERVICES	434.73	0.00
21-Jun-21	PriowaterhouseCoopers LLP	Commercial Supplier	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	9612.00	0.00
21-Jun-21	PriowaterhouseCoopers LLP	Commercial Supplier	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	9612.00	0.00
21-Jun-21	Public Consulting Group UK Ltd	Commercial Supplier	F27800	STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	703.00	0.00
21-Jun-21	Redspot Care Ltd	Commercial Supplier	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12400.00	0.00
21-Jun-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE S	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40	0.00
21-Jun-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3163.20	0.00
21-Jun-21	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4812.26	0.00
21-Jun-21	Rosemont Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2293.77	0.00
21-Jun-21	Royal Association for Deaf People	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4200.00	0.00
21-Jun-21	Starch Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	514.29	0.00
21-Jun-21	Softcat Ltd	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	869.04	0.00
21-Jun-21	Star Care UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	104512.58	0.00
21-Jun-21	Stations Addiction Recovery Limited	Commercial Supplier	F19720	DISABILITIES COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	900.00	0.00
21-Jun-21	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	736.00	0.00
21-Jun-21	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	840.00	0.00
21-Jun-21	Tempest Resourcing Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	AGENCY STAFF	840.00	0.00
21-Jun-21	Uwerscroft Large Print Books Ltd	Commercial Supplier	F14640	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	280.16	0.00
21-Jun-21	Uwerscroft Large Print Books Ltd	Commercial Supplier	F14640	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	338.12	0.00
21-Jun-21	Uwerscroft Large Print Books Ltd	Commercial Supplier	F14640	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	338.12	0.00
21-Jun-21	Uwerscroft Large Print Books Ltd	Commercial Supplier	F14640	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	338.12	0.00
21-Jun-21	Uwerscroft Large Print Books Ltd	Commercial Supplier	F14640	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	338.12	0.00
21-Jun-21	Uwerscroft Large Print Books Ltd	Commercial Supplier	F14640	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	338.12	0.00
21-Jun-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1485.00	0.00
21-Jun-21	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	10224.09	0.00
21-Jun-21	WSP UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1362.36	0.00
21-Jun-21	Xenia Holdings Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	11627.02	0.00
21-Jun-21	Zoox	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3240.00	0.00
21-Jun-21	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1217.58	0.00
21-Jun-21	Redacted	Direct Payments	F50920	SUPPORT SERVICES	HRA	LANDLORD AND NEIGHBOURHOODS	LEASEHOLD SERVICE CHARGE INCOME	2500.00	0.00
21-Jun-21	Henry Gordon	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL S	MY PLACE	MY PLACE	LEGAL FEES	350.00	0.00
21-Jun-21	Redacted	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	500.00	0.00
21-Jun-21	Hunters Hall Primary	Local Authority Services	F69820	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	DISABILITIES	STAFF EXPENSES AND TRAINING	137.00	0.00
21-Jun-21	London Borough of Havering	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1050.00	0.00
21-Jun-21	Red Agnha Bntie	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00

22-Jun-21	Hilcrest Care Limited	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3997.62	0.00
22-Jun-21	Hilcrest Care Limited	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3693.45	0.00
22-Jun-21	Hilcrest Care Limited	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1596.44	0.00
22-Jun-21	Horizon Teachers	Commercial Supplier	F1480	HEARING IMPAIRED EASTBURY BASE DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	51620	0.00
22-Jun-21	Horizon Teachers	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	645.00	0.00
22-Jun-21	Innovative Safety Systems Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM MY PLACE	PUBLIC REALM	PURCHASE OF VEHICLES RELATED COSTS	609.00	0.00
22-Jun-21	Curtis Burns Associates	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	4026.94	0.00
22-Jun-21	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	875.00	0.00
22-Jun-21	Marbrough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	301.72	0.00
22-Jun-21	Metric Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	61366.25	0.00
22-Jun-21	Commercial Wash Ltd	Commercial Supplier	F27620	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
22-Jun-21	Orange Payment Processing	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	4561.12	0.00
22-Jun-21	Orange Payment Processing	Commercial Supplier	F56980	CONTRACTS AND COMMERCIAL	HRA	HOUSING AND NEIGHBOURHOODS	25786.97	0.00
22-Jun-21	Perma Plc	Commercial Supplier	F22840	COUNTER FRAUD	CORE	CONTRACTS AND COMMERCIAL	15848.09	0.00
22-Jun-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	1400.00	0.00
22-Jun-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	1411.20	0.00
22-Jun-21	People Pool Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	1400.00	0.00
22-Jun-21	Perinelle & Deliveries	Commercial Supplier	F28140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	325.00	0.00
22-Jun-21	Post Office Ltd Payout	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	355.41	0.00
22-Jun-21	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	21399.52	0.00
22-Jun-21	Softcat Education Ltd	Commercial Supplier	F61480	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	558.92	0.00
22-Jun-21	Softcat Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	725.23	0.00
22-Jun-21	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	3844.76	0.00
22-Jun-21	Friald Living (South) Ltd	Commercial Supplier	F19280	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	37610.08	0.00
22-Jun-21	Water Direct Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	2665.00	0.00
22-Jun-21	Wilmut Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	31903.70	0.00
22-Jun-21	Lbox Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	1815.30	0.00
22-Jun-21	Soadete Consulting Ltd	Commercial Supplier	F20080	BE FIRST MANAGEMENT & ADMIN	BE FIRST	CONSULTANCY FEES	5400.00	0.00
22-Jun-21	Banking Enterprise Centre	Commercial Supplier	F22900	B&D ENERGY GASCOIGNE	CORE	INNOVATION AND INVESTMENT	1200.00	0.00
22-Jun-21	ES Promotions	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	4900.00	0.00
22-Jun-21	Legal Services	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	625.00	0.00
22-Jun-21	Caroline Bolton	Legal Services	F12100	COMMUNITY SAFETY ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	1590.00	0.00
22-Jun-21	Natalie Pratt	Legal Services	F12100	COMMUNITY SAFETY ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	33.00	0.00
22-Jun-21	Alchemy School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4752.00	0.00
22-Jun-21	Redacted	Non Commercial Supplier	F24060	HEALTH SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	HOUSING & EQUIPMENT, FURNITURE AND MATERIALS	1575.00	0.00
22-Jun-21	Redacted	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	500.00	0.00
22-Jun-21	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	476.10	0.00
22-Jun-21	Recruitment Ltd	Commercial Supplier	F61480	EASTBROOK COMPREHENSIVE - SPEECH	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	250.00	0.00
22-Jun-21	Adesco UK Ltd	Commercial Supplier	F29440	CORPORATE	CORPORATE	AGENCY STAFF	336915.17	0.00
22-Jun-21	Asphalic Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	2276.00	0.00
22-Jun-21	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F21980	PORTERS AVENUE	LAW, GOVERNANCE & HR	RENTS PAYABLE	154611.46	0.00
22-Jun-21	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F21980	PORTERS AVENUE	LAW, GOVERNANCE & HR	RENTS PAYABLE	19314.98	0.00
22-Jun-21	Barking Dagenham Havering Community Ventures Ltd	Commercial Supplier	F21980	PORTERS AVENUE	LAW, GOVERNANCE & HR	RENTS PAYABLE	14366.11	0.00
22-Jun-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	741.00	0.00
22-Jun-21	Buchanan Computing	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	9120.00	0.00
22-Jun-21	Carford Studios LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	732.00	0.00
22-Jun-21	Cherish (M & C Care Services Ltd)	Commercial Supplier	F10860	KALLAR LODGE	CARE & SUPPORT	CAPITAL OUTLAY	7607.44	0.00
22-Jun-21	D B D (K)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	554.50	0.00
22-Jun-21	Dilhan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANS	CARE & SUPPORT	DISABILITIES	7205.00	0.00
22-Jun-21	Dilhan Transport Group Ltd	Commercial Supplier	F16880	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	960.00	0.00
22-Jun-21	Hays Recruiting Experts Worldwide	Commercial Supplier	F11500	ENABLING INTERDEPENDENCE TEAM	CARE & SUPPORT	DISABILITIES	390.00	0.00
22-Jun-21	Hilary Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORT	MY PLACE	MY PLACE	700.00	0.00
22-Jun-21	Hilary Chaplin	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORT	MY PLACE	MY PLACE	750.00	0.00
22-Jun-21	History on the Move	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	750.00	0.00
22-Jun-21	Inclusive Media Solutions trading as Autonolb	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	13520.00	0.00
22-Jun-21	Indepntent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	780.00	0.00
22-Jun-21	Jessica Bebb Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	3000.00	0.00
22-Jun-21	Redacted	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	3000.00	0.00
22-Jun-21	N Brown Ltd	Commercial Supplier	F28900	STREET CLEANING	MY PLACE	PUBLIC REALM	1626.80	0.00
22-Jun-21	Parade Street Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	4202.60	0.00
22-Jun-21	P S Building Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAIN	MY PLACE	MY PLACE	795.58	0.00
22-Jun-21	Penna Plc	Commercial Supplier	F23250	PMD	STRATEGY & PARTICIPATION	TRANSFORMATION	980.00	0.00
22-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	820.00	0.00
22-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	412.50	0.00
22-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	825.00	0.00
22-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	907.50	0.00
22-Jun-21	Redspc Education Ltd	Commercial Supplier	F00000	HEALTH TOP UPS - OS	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	310.93	0.00
22-Jun-21	Redspc Care Ltd	Commercial Supplier	F15880	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	1902.88	0.00
22-Jun-21	Star Care Uk Ltd	Commercial Supplier	F15880	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	1439.00	0.00
22-Jun-21	Star Care Uk Ltd	Commercial Supplier	F28900	STREET CLEANING	MY PLACE	PUBLIC REALM	1641.75	0.00
22-Jun-21	The Ben Kinsella Trust	Commercial Supplier	F12320	VIOLENCE REDUCTION UNIT (MOPAC)	LAW, GOVERNANCE & HR	ENFORCEMENT	4773.27	0.00
22-Jun-21	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	8820.85	0.00
22-Jun-21	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	6447.72	0.00
22-Jun-21	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	465.34	0.00
22-Jun-21	TVRS Cares Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAIN DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	675.00	0.00
22-Jun-21	Vineay UK Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	395.76	0.00
22-Jun-21	Scotians Community Association Ltd	Commercial Supplier	F26040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	PROFESSIONAL SERVICES - GENERAL	520.00	0.00
22-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	547.00	0.00
22-Jun-21	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	4243.40	0.00
22-Jun-21	Redacted	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	632.00	0.00
22-Jun-21	King Solomon Academy	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	2644.20	0.00
22-Jun-21	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	360.00	0.00
22-Jun-21	Paiah Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	1080.00	0.00
22-Jun-21	Aid Training & Operations Ltd	Non Commercial Supplier	F14470	PER TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	300.00	0.00
22-Jun-21	Barry Stewart & Sons Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	525.00	0.00
22-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F26040	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	1200.00	0.00
22-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	2234.47	0.00
22-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	2234.47	0.00
22-Jun-21	Bluestair Care (Barking and Dagenham)	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	1010.75	0.00
22-Jun-21	Bluestair Picture Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	305.14	0.00
22-Jun-21	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	258.60	0.00
22-Jun-21	British Gas Business	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	629.62	0.00
22-Jun-21	British Gas Business	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	648.82	0.00
22-Jun-21	British Gas Business	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	445.79	0.00
22-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26280	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	376.87	0.00
22-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26280	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	1761.50	0.00
22-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26280	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	1683.50	0.00
22-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	1729.75	0.00
22-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F26280	HOMELESSNESS PREVENTION - NEW BURD	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	1683.50	0.00
22-Jun-21	Chosen Services UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	11799.67	0.00
22-Jun-21	Chosen Services UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	1232.00	0.00
22-Jun-21	D & B Motors	Commercial Supplier	F26280	FRZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	8965.75	0.00
22-Jun-21	Darcy Publishing	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	480.00	0.00
22-Jun-21	Darlington Hall Trust	Commercial Supplier	F14860	DIVISIONAL DIRECTOR - CHILDRENS CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	11250.00	0.00
22-Jun-21	Devergreenlands Vans Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	345.91	0.00
22-Jun-21	Dominic Cole Landscape Architects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	880.00	0.00
22-Jun-21	ofy Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	2050.00	0.00
22-Jun-21	Edgewise Training & Consultancy Ltd	Commercial Supplier	F19820	SOCIAL CARE WORKFORCE DEVELOPMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	975.00	0.00
22-Jun-21	Future Youth Zone	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - CHILDRENS CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	1875.78	0.00
22-Jun-21	Future Youth Zone	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	500.00	0.00
22-Jun-21	Galix Text Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	1019.75	0.00
22-Jun-21	John Samuel Estates	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	1597.77	0.00
22-Jun-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	2010.75	0.00
22-Jun-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	442.80	0.00
22-Jun-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	291.54	0.00
22-Jun-21	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	879.95	0.00
22-Jun-21	KMF Electrical Contractors Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	265.00	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F26280	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	576.20	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	1472.53	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	870.08	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	3519.57	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	366.96	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	331.51	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	337.13	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	365.24	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	375.12	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	376.12	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	365.24	0.00
22-Jun-21	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	752.56	0.00











24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	302.23	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F22120	CIVIC CENTRE OFFICES	MY PLACE	MY PLACE	ELECTRICITY	880.28	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	727.70	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F28400	PARKS CENTRAL TEAMS	MY PLACE	PUBLIC REALM	ELECTRICITY	101.60	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	-5382.95	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	2013.80	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1919.22	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	-3254.99	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1940.61	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1919.54	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1940.61	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	641.18	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1261.68	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1230.35	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1475.34	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	ELECTRICITY	1386.33	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	-466.26	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	-1895.94	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	-1361.72	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	-9760.69	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	315.56	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	562.05	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27250	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	372.18	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F22290	TOYN HALL OFFICES	MY PLACE	MY PLACE	GAS	2396.72	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F16990	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	1659.96	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	955.97	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1263.14	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1096.87	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1299.16	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	GAS	2295.59	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F26590	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	569.91	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F14690	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	1725.90	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	GAS	1537.06	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F00460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	2679.44	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	2195.95	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	2349.59	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27250	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	657.33	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27250	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	365.96	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F14740	VALENCE LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	267.41	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F10420	80 GASCONE ROAD	CARE & SUPPORT	DISABILITIES	GAS	640.12	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	3470.18	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	GAS	965.76	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	871.29	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	558.33	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F14000	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	CULTURE & RECREATION	GAS	594.98	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	252.15	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50980	HRA REPAIRS & MAINTENANCE NOTIONAL L	HRA	HOUSING AND NEIGHBOURHOODS	GAS	668.47	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	328.18	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	GAS	537.72	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GAS	288.56	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F16760	RECONTREE CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	GAS	265.61	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	539.75	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	843.07	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27890	HIGHWAYS MAINTENANCE - STREET LIGHTI	MY PLACE	MY PLACE	ELECTRICITY	24624.92	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27890	HIGHWAYS MAINTENANCE - STREET LIGHTI	MY PLACE	MY PLACE	ELECTRICITY	22665.95	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F27890	HIGHWAYS MAINTENANCE - STREET LIGHTI	MY PLACE	MY PLACE	ELECTRICITY	27648.01	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F12090	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	ELECTRICITY	345.27	0.00
24-Jun-21	Laser Energy Supplies	Commercial Supplier	F12020	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	CAPITAL	4000.00	0.00
24-Jun-21	Living Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
24-Jun-21	Living Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
24-Jun-21	Maaco Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18833.00	0.00
24-Jun-21	Manzell & Co Ltd	Commercial Supplier	F26490	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1480.00	0.00
24-Jun-21	MI Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3600.00	0.00
24-Jun-21	MI Homecare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	593.28	0.00
24-Jun-21	N H Case Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1945.76	0.00
24-Jun-21	Nick Holder 'a Archaehistory	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CATERING AND VENDING SUPPLIES	470.00	0.00
24-Jun-21	Nova Twins Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	CAPITAL OUTLAY	2000.00	0.00
24-Jun-21	Ofted	Commercial Supplier	F16990	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CARE & SUPPORT	EVENTS	1050.00	0.00
24-Jun-21	Ofted	Commercial Supplier	F16040	PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
24-Jun-21	Online Lubricants Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	237.89	0.00
24-Jun-21	Online Lubricants Ltd	Commercial Supplier	F21920	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
24-Jun-21	Permissew Limited	Commercial Supplier	F29120	GREEN GARDEN WASTE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	259.20	0.00
24-Jun-21	Power Hygiene & Safety Products Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CLEANING MATERIALS	332.54	0.00
24-Jun-21	Primline Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1122.00	0.00
24-Jun-21	Primline Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1402.50	0.00
24-Jun-21	Rentokil Initial UK Ltd	Commercial Supplier	F19320	TREWERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	483.40	0.00
24-Jun-21	Straight Talk To Success Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2021.50	0.00
24-Jun-21	Straight Talk To Success Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1490.00	0.00
24-Jun-21	Symet Limited	Commercial Supplier	F26185	ENTITY & EXTERNAL RECHARGES	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1500.00	0.00
24-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	FOUNDATIONS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	550.00	0.00
24-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F26360	FOUNDATIONS MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	655.00	0.00
24-Jun-21	Umscrewcraft Large Print Books Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	407.26	0.00
24-Jun-21	Zedebes's Lunch Box Ltd	Commercial Supplier	F17120	ABBEEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	CATERING AND VENDING SUPPLIES	479.25	0.00
24-Jun-21	Fox Robinson	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	2310.00	0.00
24-Jun-21	Good Impressions (London) Ltd	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	1209.00	0.00
24-Jun-21	Rich Design Graphics	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	460.00	0.00
24-Jun-21	Direct Payments	Direct Payments	F15890	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	DISABILITIES	INTERNAL FOSTERING PLACEMENTS - PRIVATE CONTRACTORS PA	845.47	0.00
24-Jun-21	Direct Payments	Direct Payments	F15890	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1452.20	0.00
24-Jun-21	Direct Payments	Direct Payments	F50900	SUPPORT SERVICES	HRA	HOUSING AND NEIGHBOURHOODS	LEASEHOLDER SERVICE CHARGE INCOME	421.73	0.00
24-Jun-21	Saint Margarets Church of England Primary School	Local Authority Services	F19320	SCHOOLS PSYCHOLOGICAL SERVICES	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	693.00	0.00
24-Jun-21	Disclosure & Barring Service	Non Commercial Supplier	F24900	DBS	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	AGENCY STAFF	7600.00	0.00
24-Jun-21	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1727.14	0.00
24-Jun-21	Walls Eales	Non Commercial Supplier	F14670	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	1120.00	0.00
24-Jun-21	Switch Electrical Services Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1745.39	0.00
24-Jun-21	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
24-Jun-21	Pernu Charity	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1416.39	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	429.72	0.00
25-Jun-21	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT CC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1331.30	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	256.60	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
25-Jun-21	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT CC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1230.00	0.00
25-Jun-21	Redacted	Carers	F15890	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	385.20	0.00
25-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
25-Jun-21	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT CC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1983.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	256.60	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	449.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	683.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	274.88	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	445.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	264.60	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	308.60	0.00
25-Jun-21	Redacted	Carers	F15890	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	880.00	0.00
25-Jun-21	Redacted	Carers	F15890	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1605.16	0.00
25-Jun-21	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	590.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	542.38	0.00
25-Jun-21	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20	0.00
25-Jun-21	Redacted	Carers	F15890	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	439.10	0.00
25-Jun-21									

25-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	358.00	0.00
25-Jun-21	Redacted	Careers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	529.20	0.00
25-Jun-21	Redacted	Careers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00	0.00
25-Jun-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	963.28	0.00
25-Jun-21	Redacted	Careers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	875.00	0.00
25-Jun-21	Redacted	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	796.32	0.00
25-Jun-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F14460	SUPPORT WITH MEMORY AND COGNITION EQUIPMENT & MNOR ADAPATIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS SHORT TERM SUPPORT	1160.00	0.00
25-Jun-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F14460	EQUIPMENT & MNOR ADAPATIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PA	355.00	0.00
25-Jun-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F14460	EQUIPMENT & MNOR ADAPATIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	41.00	0.00
25-Jun-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F14460	CAPITAL GRF BS	CAPITAL GRF	ADULTS CARE & SUPPORT	CAPITAL OUTLAY	9056.00	0.00
25-Jun-21	Advanced Building And Maintenance Ltd	Commercial Supplier	F14460	EQUIPMENT & MNOR ADAPATIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PA	995.00	0.00
25-Jun-21	Agilitys	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	CONSULTANCY FEES	305.50	0.00
25-Jun-21	Angels Care Solutions	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	877.68	0.00
25-Jun-21	Angels Care Solutions	Commercial Supplier	F15980	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SERVICES PAYMENT	1421.94	0.00
25-Jun-21	AVIM Kiny Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	819.51	0.00
25-Jun-21	Beneim House Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	18699.00	0.00
25-Jun-21	Bloomcare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	471.00	0.00
25-Jun-21	Bluemart Care Services	Commercial Supplier	F14470	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	4740.00	0.00
25-Jun-21	Company Drinks	Commercial Supplier	F10380	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	706.00	0.00
25-Jun-21	Crown Promotions and Rewards Ltd	Commercial Supplier	F50540	LANDROD SERVICES AREA B	MY PLACE	MY PLACE	R & M MNOR WORKS	265.00	0.00
25-Jun-21	Commercial Housing Services	Commercial Supplier	F28040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
25-Jun-21	Environmental Defence Systems Ltd	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1995.00	0.00
25-Jun-21	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	342.00	0.00
25-Jun-21	Fibh Bros Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MNOR WORKS	1760.00	0.00
25-Jun-21	Fibh Bros Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MNOR WORKS	4432.00	0.00
25-Jun-21	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES -- REFUSE COLLECTION	MY PLACE	MY PLACE	CLEANING MATERIALS	5500.00	0.00
25-Jun-21	Hitech Capital House	Commercial Supplier	F61780	MAYESSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	VEHICLE LEASES	383.61	0.00
25-Jun-21	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	96.00	0.00
25-Jun-21	JDS Recruitment Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	675.00	0.00
25-Jun-21	John Samuel Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
25-Jun-21	John Samuel Estates	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
25-Jun-21	John Samuel Estates	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
25-Jun-21	Julian Shulton	Commercial Supplier	F61780	MAYESSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	60.00	0.00
25-Jun-21	Keival Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	272.49	0.00
25-Jun-21	Kirkman & Jourdain Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	331.53	0.00
25-Jun-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2480.00	0.00
25-Jun-21	Linde MH UK Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2239.51	0.00
25-Jun-21	Lingdoring Group Ltd Via Kadmiel Projects	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	1244.00	0.00
25-Jun-21	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	684.00	0.00
25-Jun-21	LOUD SOUND LTD t/a Hub Logistics	Commercial Supplier	F13640	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	34594.42	0.00
25-Jun-21	Lundin Property Services	Commercial Supplier	F11220	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	INTERNAL FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1732.00	0.00
25-Jun-21	National Education Group Ltd	Commercial Supplier	F61780	MAYESSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	50.00	0.00
25-Jun-21	Neus Fusion Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	367.87	0.00
25-Jun-21	Neus Fusion Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1402.50	0.00
25-Jun-21	Newcastle New School Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PROFESSIONAL SERVICES - GENERAL	4910.00	0.00
25-Jun-21	Ni Kleen Services Ltd	Commercial Supplier	F13640	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	64.08	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1008.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1152.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	432.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	864.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	576.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	96.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1440.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1152.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	288.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	576.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	288.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1152.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	432.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	864.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	576.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	288.00	0.00
25-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1152.00	0.00
25-Jun-21	PFL Properties Ltd	Commercial Supplier	F26120	PR8 Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	897.52	0.00
25-Jun-21	PFL Properties Ltd	Commercial Supplier	F26120	PR8 Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	897.52	0.00
25-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5775.00	0.00
25-Jun-21	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	6435.00	0.00
25-Jun-21	RD	Commercial Supplier	F15980	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2376.50	0.00
25-Jun-21	RDK Technologies Limited	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1792.24	0.00
25-Jun-21	Softcat Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT SOFTWARE	740924.77	0.00
25-Jun-21	Specialist Fleet Services Via CTS Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	4000.00	0.00
25-Jun-21	Specialist Fleet Services Via CTS Hire	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	5540.62	0.00
25-Jun-21	The Language Shop Ltd	Commercial Supplier	F10140	CORPORATE	CORPORATE	CORPORATE	TRANSLATORS AND INTERPRETERS	11786.81	0.00
25-Jun-21	The Language Shop Ltd	Commercial Supplier	F10140	CORPORATE	CORPORATE	CORPORATE	TRANSLATORS AND INTERPRETERS	10999.23	0.00
25-Jun-21	The Language Shop Ltd	Commercial Supplier	F10140	CORPORATE	CORPORATE	CORPORATE	TRANSLATORS AND INTERPRETERS	10666.55	0.00
25-Jun-21	Tradewind Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	857.50	0.00
25-Jun-21	Tradewind Recruitment	Commercial Supplier	F61780	MAYESSBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	725.00	0.00
25-Jun-21	Uniqe Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3250.00	0.00
25-Jun-21	White Arkletter AB	Commercial Supplier	F15920	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADULTS SHORT TERM SUPPORT	352.00	0.00
25-Jun-21	White Arkletter AB	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5220.00	0.00
25-Jun-21	Wilmut Dixon Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1949992.00	0.00
25-Jun-21	Zeta Homes	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
25-Jun-21	Redacted	Direct Payments	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1618.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	923.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	INTERNAL FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2640.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	250.60	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	340.90	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	354.90	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	456.88	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	858.38	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	307.94	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	889.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2640.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	307.94	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	729.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	598.40	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	650.32	0.00
25-Jun-21	Redacted	Foster Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SUBSISTENCE	1134.60	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	749.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	451.96	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	899.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	2803.08	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	279.94	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	253.56	0.00
25-Jun-21	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PA	1089.00	0.00
25-Jun-21	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	561.08	0.00
25-Jun-21	Redacted	Foster							







28-Jun-21	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUK CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	15642.86	0.00	
28-Jun-21	Pebbles Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUK CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	718.20	0.00	
28-Jun-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1436.29	0.00
28-Jun-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
28-Jun-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	316.36	0.00
28-Jun-21	Preferred Living Ltd	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1180.00	0.00
28-Jun-21	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1206.43	0.00
28-Jun-21	Primch Building Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	236.76	0.00
28-Jun-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	558.92	0.00
28-Jun-21	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	698.65	0.00
28-Jun-21	Redco Recruitment Ltd	Commercial Supplier	F16190	ASSESSMENT SYST CN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	261.95	0.00
28-Jun-21	Redspot Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1556.40	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4147.78	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	716.60	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	948.00	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	8117.94	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2425.17	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3976.42	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3959.85	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3972.42	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3972.42	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	321.96	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3654.19	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4147.78	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4075.12	0.00
28-Jun-21	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3075.22	0.00
28-Jun-21	Right Way Business Ltd T/a Swiss Estate	Commercial Supplier	T26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	470.00	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2853.76	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1705.92	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1705.92	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5160.21	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4926.63	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	500.00	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1949.50	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1728.00	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5160.21	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1728.00	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1949.50	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1949.50	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3720.92	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1705.92	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	9626.21	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1705.92	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3720.92	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3075.22	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5713.77	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1728.00	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1728.00	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15620	ASYLLM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1949.50	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1949.50	0.00
28-Jun-21	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	390.00	0.00
28-Jun-21	Serveiks Synergy	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15047.00	0.00
28-Jun-21	Shekinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
28-Jun-21	Shekinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
28-Jun-21	Sirens Programme	Commercial Supplier	F14860	BANKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	2695.00	0.00
28-Jun-21	Smart Teachers Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	460.00	0.00
28-Jun-21	Springfield Homecare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1890.00	0.00
28-Jun-21	Stace Construction and Property Consultants	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	SUBSISTENCE	1862.42	0.00
28-Jun-21	Steele & Philips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CAPITAL OUTLAY	11970.00	0.00
28-Jun-21	The Vine Respite Services	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
28-Jun-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	263.51	0.00
28-Jun-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	274.80	0.00
28-Jun-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	427.17	0.00
28-Jun-21	Thomas Ridley & Son Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	428.70	0.00
28-Jun-21	Trust Health Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	405.00	0.00
28-Jun-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT	360.00	0.00
28-Jun-21	TVRS Cares Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
28-Jun-21	UK Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3255.00	0.00
28-Jun-21	WF Venables Ltd	Commercial Supplier	F15730	PRIVATE AND VOL. RES. HOMES WITH EDUK CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	287.25	0.00
28-Jun-21	Youth Really Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3560.00	0.00
28-Jun-21	Youth Really Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	316.36	0.00
28-Jun-21	Youth Really Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3963.51	0.00
28-Jun-21	Youth Really Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	361.26	0.00
28-Jun-21	Youth Really Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	383.97	0.00
28-Jun-21	Youth Really Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	339.98	0.00
28-Jun-21	East London Waste Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL EXPENSES	CENTRAL EXPENSES	LEAVES PAID	7841.00	0.00
28-Jun-21	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL EXPENSES	CENTRAL EXPENSES	LEAVES PAID	10229.49	0.00
28-Jun-21	Transport Trading Ltd	Commercial Supplier	F23800	MOBILITY	CORE SERVICES	CORE SERVICES	PUBLIC TRANSPORT FOR CLIENTS	1109083.00	0.00
28-Jun-21	Bindmans LLP	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	1205.83	0.00
28-Jun-21	Legal Services - Gordon	Legal Services	F26620	PLANNING ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	360.00	0.00
28-Jun-21	Becentree Primary School	Local Authority Services	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	395.00	0.00
28-Jun-21	London Borough of Newham	Local Authority Services	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	628.00	0.00
28-Jun-21	Hagley Primary School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6390.00	0.00
28-Jun-21	Valence Primary School	Local Authority Services	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	615.00	0.00
28-Jun-21	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	1951335.19	0.00
28-Jun-21	Greater London Authority	Local Authority Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COLLECTION FUND ADJUSTMENT ACCOUNT	1960215.00	0.00
28-Jun-21	Reacted	NHS/Medical Bodies	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	540.00	0.00
28-Jun-21	Rx Pallax Baichoo-Aigbybe	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2340.00	0.00
28-Jun-21	Reacted	Non Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	528.20	0.00
28-Jun-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT - OTHER	2513.32	0.00
28-Jun-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	318.60	0.00
28-Jun-21	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1971.69	0.00
28-Jun-21	Redacted	Non Commercial Supplier	F21960	EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	EMPLOYMENT & SKILLS	ICT MAINTENANCE AND RESOURCES	2403.00	0.00
28-Jun-21	Sycamore Trust	Voluntary Organisation	F15680	CHILD WITH DISABILITIES SOCIAL CARE SE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
28-Jun-21	Reacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	3198.94	0.00
28-Jun-21	3Active Ltd	Commercial Supplier	F30740	MAJOR WORKS (CAPITALISED)	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	704.00	0.00
28-Jun-21	AD Education	Commercial Supplier	F191200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	BUILDING ALTERATIONS AND MATERIALS	2090.00	0.00
28-Jun-21	Anna Robinson	Commercial Supplier	F14670	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	2176.00	0.00
28-Jun-21	AOA Education	Commercial Supplier	F69000	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EXAM FEES	1221.05	0.00
28-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	CLEANING SERVICES	1256.33	0.00
28-Jun-21	BD Corporate Cleaning Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	CLEANING SERVICES	1667.27	0.00
28-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14670	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	63.49	0.00
28-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F21680	CCTV	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	580.00	0.00
28-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	590.00	0.00
28-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14620	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	1170.00	0.00
28-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F14670	PEN TO PRINT	CULTURAL & PARTICIPATION	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	63.49	0.00
28-Jun-21	Chase Alliance Security Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1255.00	0.00
28-Jun-21	Elizabeth Chantree	Commercial Supplier	F14670	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	150.00	0.00
28-Jun-21	East London Waste Authority	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	MY PLACE	AGENCY STAFF	31681.81	0.00
28-Jun-21	East London Waste Authority	Commercial Supplier	F27800	HIGHWAYS REACTIVE MAINTENANCE - SKIP	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4105.00	0.00
28-Jun-21	Independence CIC	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1055.49	0.00
28-Jun-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	253.95	0.00
28-Jun-21	Keitel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION					

29-Jun-21	Vivid Resourcing Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1485.00	0.00
29-Jun-21	Wellington Press Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	PUBLIC HEALTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	355.00	0.00
29-Jun-21	WRS Group UK	Commercial Supplier	F61790	MAYESBOROUGH PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	49.00	0.00
29-Jun-21	Aligned Assets Ltd	Commercial Supplier	F20680	BUILDING CONTROL	BE FIRST	BE FIRST	CONSULTANCY FEES	1471.50	0.00
29-Jun-21	Shelton Development Services (SDS)	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PROFESSIONAL SERVICES - GENERAL	2800.00	0.00
29-Jun-21	Norma Beharie	Commercial Supplier	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
29-Jun-21	4548481 Community Association Ltd	Commercial Supplier	F27340	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	PROFESSIONAL SERVICES - GENERAL	454.44	0.00
29-Jun-21	Amanda Jepson	Legal Services	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	650.00	0.00
29-Jun-21	Dr Agneta Birnie	Local Authority Services	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
29-Jun-21	Trinity School	Local Authority Services	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	4695.68	0.00
29-Jun-21	NHS Medical Bodies	NHS/Medical Bodies	F19300	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
29-Jun-21	NHS North East London CCG	NHS/Medical Bodies	F13000	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6925.99	0.00
29-Jun-21	NHS North East London CCG	Non Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	25000.00	0.00
29-Jun-21	The Wilbur & Niso Smith Foundation	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	300.00	0.00
29-Jun-21	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
30-Jun-21	Redacted	Carers	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
30-Jun-21	Access & Lock Ltd	Commercial Supplier	F20100	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2479.75	0.00
30-Jun-21	Access & Lock Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2348.37	0.00
30-Jun-21	Agilitys	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	8700.00	0.00
30-Jun-21	Agilitys	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	9043.00	0.00
30-Jun-21	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEAL	LAW & GOVERNANCE	LAW & GOVERNANCE	STAFF OTHER EXPENSES	475.00	0.00
30-Jun-21	Aniani Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
30-Jun-21	ARISE	Commercial Supplier	F26890	STREET CLEANING	PUBLIC REALM	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
30-Jun-21	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1290.34	0.00
30-Jun-21	Askes and Hols Library Services Ltd	Commercial Supplier	F14500	SPECIALIST LIBRARY SERVICE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	756.96	0.00
30-Jun-21	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	760.00	0.00
30-Jun-21	Beech Anenley Ltd	Commercial Supplier	F14500	VALENTINE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CAPITAL GRF	ARTS AND LEISURE COSTS	260.00	0.00
30-Jun-21	Bridges Libraries Ltd	Commercial Supplier	F14540	UNIVERSITY LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	7625.00	0.00
30-Jun-21	Bulman Maritime Containers Ltd	Commercial Supplier	F25270	FLM OFFICE - TRAINING UNIT	CORE	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	625.00	0.00
30-Jun-21	Bulman Maritime Containers Ltd	Commercial Supplier	F26390	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	260.00	0.00
30-Jun-21	Del Computer Corporation Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5695.51	0.00
30-Jun-21	Del Computer Corporation Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12426.96	0.00
30-Jun-21	Everyone Active	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	78745.50	0.00
30-Jun-21	Fern Care Services	Commercial Supplier	F10380	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8710.00	0.00
30-Jun-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	256.40	0.00
30-Jun-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	939.93	0.00
30-Jun-21	Fern Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE - PRIVATE CONTRACTORS PAYMENT	659.60	0.00	
30-Jun-21	Fern Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE - PRIVATE CONTRACTORS PAYMENT	669.60	0.00	
30-Jun-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1311.20	0.00
30-Jun-21	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE - PRIVATE CONTRACTORS PAYMENT	1021.39	0.00	
30-Jun-21	Future Youth Zone	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	17072.50	0.00
30-Jun-21	Goss Interactive Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7560.00	0.00
30-Jun-21	Goss Interactive Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	2000.00	0.00
30-Jun-21	Goss Interactive Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	2360.00	0.00
30-Jun-21	Greenham Trading Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	550.00	0.00
30-Jun-21	HAS Technology Ltd T/A COM200	Commercial Supplier	F13090	ADULTS CARE AND SUPPORT (COMMISSION	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
30-Jun-21	Hydra Studios	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	4900.00	0.00
30-Jun-21	Kirkman & Jourdain Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	835.00	0.00
30-Jun-21	Living Architects	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2000.00	0.00
30-Jun-21	London Grid for Learning	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	700.00	0.00
30-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7868.72	0.00
30-Jun-21	Marlborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19712.97	0.00
30-Jun-21	NBS Recycled Furniture	Commercial Supplier	F26530	GREYS COURT MODULAR UNIT	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	3960.00	0.00
30-Jun-21	NBS Recycled Furniture	Commercial Supplier	F26530	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	1721.00	0.00
30-Jun-21	OCN Contract Services	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	627.00	0.00
30-Jun-21	OCN Contract Services	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	2486.00	0.00
30-Jun-21	Onis Protect Ltd	Commercial Supplier	F50200	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	928.80	0.00
30-Jun-21	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE - PRIVATE CONTRACTORS PAYMENT	14256.00	0.00	
30-Jun-21	Project Centre Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PRIVATE CONTRACTORS PAYMENT - OTHER	3500.00	0.00
30-Jun-21	Sawille Group Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1750.00	0.00
30-Jun-21	Shreeji Inc Ltd	Commercial Supplier	F11690	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CAPITAL OUTLAY	6366.19	0.00
30-Jun-21	The Original Tree Surgeons Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	101329.00	0.00
30-Jun-21	Partnership Learning Trust T/A The Sydney Russell School	Commercial Supplier	F26360	FOUNDATIONS NURSING SERVICES	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
30-Jun-21	Partnership Learning Trust T/A The Sydney Russell School	Commercial Supplier	F17020	COMMUNITY MENTAL HEALTH TEAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	4547.91	0.00
30-Jun-21	Virgin Media Business	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSION	SDI COMMISSIONING	ADULTS COMMISSIONING	LAND LINE TELEPHONE COSTS	5401.47	0.00
30-Jun-21	Yeni Awalee	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	273.00	0.00
30-Jun-21	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	283600.00	0.00
30-Jun-21	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	239100.00	0.00
30-Jun-21	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	93016.00	0.00
30-Jun-21	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	132759.00	0.00
30-Jun-21	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CAPITAL GRF	ADULTS CARE & SUPPORT	CONSULTANCY FEES	8040.34	0.00
30-Jun-21	Mr Peter Oldham	Legal Services	F30600	NON DISTRIBUTED COSTS	CENTRAL	CENTRAL EXPENSES	LEGAL FEES	7850.00	0.00
30-Jun-21	Redacted	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERV	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	545.00	0.00
30-Jun-21	Trowers & Henslin LLP	Legal Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	921.50	0.00
30-Jun-21	All Saints Catholic Church and Technology College	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3254.40	0.00
30-Jun-21	Becontree Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.56	0.00
30-Jun-21	Dorothy Barley Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9763.20	0.00
30-Jun-21	Five Elms Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8598.93	0.00
30-Jun-21	George Carey Church of England Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GENERAL CONTINGENCY	11553.12	0.00
30-Jun-21	Goresbrook School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3254.40	0.00
30-Jun-21	Harry Green Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9025.92	0.00
30-Jun-21	Hunters Hall Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8949.60	0.00
30-Jun-21	Jo Richardson Community School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
30-Jun-21	Manor Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6136.00	0.00
30-Jun-21	Manor Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2440.90	0.00
30-Jun-21	Marsh Green School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4068.00	0.00
30-Jun-21	Montegale Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8671.52	0.00
30-Jun-21	Narbury Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	17885.60	0.00
30-Jun-21	Parsons Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6508.80	0.00
30-Jun-21	Partnership Learning Trust T/A The Sydney Russell School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3254.40	0.00
30-Jun-21	Partnership Learning Trust T/A The Sydney Russell School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2440.90	0.00
30-Jun-21	Richard Albon Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	6996.96	0.00
30-Jun-21	Ripple Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9763.20	0.00
30-Jun-21	Robert Clark School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
30-Jun-21	Roding Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9110.32	0.00
30-Jun-21	Rush Green Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
30-Jun-21	Saint Joseph's RC Primary School (Barking)	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	7322.40	0.00
30-Jun-21	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2440.90	0.00
30-Jun-21	Saint Vincents RC Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	4881.60	0.00
30-Jun-21	Southwood Primary	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8542.80	0.00
30-Jun-21	St Peters Catholic Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	3254.40	0.00
30-Jun-21	Thomas View Infants Academy	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	12520.44	0.00
30-Jun-21	Thomas Arnold Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	7485.12	0.00
30-Jun-21	Valence Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	23594.40	0.00
30-Jun-21	Village Infants School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	12303.00	0.00
30-Jun-21	William Bellamy Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	13017.60	0.00
30-Jun-21	William Ford C of E School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	1627.20	0.00
30-Jun-21	World Health NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	4692.17	0.00
30-Jun-21	Dr Hite Mahmood	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
30-Jun-21	Redacted	Non Commercial Supplier	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	4068.00	0.00
30-Jun-21	Redacted	Non Commercial Supplier	F26990	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	764.98	0.00
30-Jun-21	St John's Lane Primary School	Non Commercial Supplier	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DEDICATED SCHOOLS GRANT	11390.40	0.00
30-Jun-21	St Margarets CE Primary School	Non Commercial Supplier	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	9763.20	0.00
30-Jun-21	Warren Junior School	Non Commercial Supplier	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	2440.80	0.00
30-Jun-21	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00	0.00
30-Jun-21	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	F19890	COMMISSIONED PROGRAMMES - CHILDREN	SDI COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	71250.00	0.00