

LBDD Payments Greater than £250 for Publishing

Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Division	Subjective Description	Amount	Non Recoverable VAT
04-Mar-22	Adesek Ltd	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	404.95	0.00
17-Mar-22	Adesek Ltd	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	672.50	0.00
22-Mar-22	@Architect UK Limited	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	428.00	0.00
01-Mar-22	Local Authority Services	F20060	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	51330.00	0.00
11-Mar-22	1st Staff Ltd	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	22500.00	0.00
11-Mar-22	1st Staff Ltd	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2800.00	0.00
11-Mar-22	1st Staff Ltd	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	19500.00	0.00
14-Mar-22	1st Staff Ltd	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	4360.00	0.00
14-Mar-22	1st Staff Ltd	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	11200.00	0.00
09-Mar-22	1st Steps Day Nursery	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	10575.00	0.00
18-Mar-22	1st Steps Day Nursery	F60180	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1885.73	0.00
01-Mar-22	London Borough of Barking & Dagenham	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	9383.59	0.00
18-Mar-22	1st Steps Day Nursery	F60180	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12004.50	0.00
18-Mar-22	1st Steps Day Nursery	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8648.22	0.00
01-Mar-22	Barking Havering And Redbridge Hospitals Nhs Trust	F196700	SDI COMMISSIONING	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	2285.00	0.00
18-Mar-22	1st Steps Day Nursery	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4463.10	0.00
18-Mar-22	1st Steps Day Nursery	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	385.00	0.00
01-Mar-22	Sah Care Ltd	F21050	CWD PRIVATE AND COLLES.HOMES WITH EDUCATION	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1905.98	0.00
11-Mar-22	5th Care Ltd	F21050	CWD PRIVATE AND COLLES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	22080.67	0.00
17-Mar-22	888 UK Limited	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	29970.69	0.00
17-Mar-22	888 UK Limited	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	29715.70	0.00
01-Mar-22	London Borough of Barking & Dagenham	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	4338.00	0.00
17-Mar-22	888 UK Limited	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	29458.10	0.00
17-Mar-22	888 UK Limited	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	27483.31	0.00
25-Mar-22	888 UK Limited	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	27893.77	0.00
10-Mar-22	A G Butler & Son Ltd	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	2679.75	0.00
23-Mar-22	A G Butler & Son Ltd	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	CLOTHES, UNIFORM AND LAUNDRY	1769.75	0.00
15-Mar-22	A Pamphilon & Sons Ltd	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2287.51	0.00
15-Mar-22	A Pamphilon & Sons Ltd	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	897.51	0.00
15-Mar-22	A To Z Supplies Ltd	F08000	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	527.03	0.00
15-Mar-22	AB Contract Care Ltd	F16490	OUT OF BROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
24-Mar-22	Abcross Nursing Home	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4000.00	0.00
01-Mar-22	Gardiner & Theobald LLP	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	2000.00	0.00
18-Mar-22	Abbey Care Services	F12000	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	1000.00	0.00
18-Mar-22	Abbeyfield East London	F12000	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2995.45	0.00
18-Mar-22	Abbeyfield East London	F12000	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	210.34	0.00
01-Mar-22	Joanne Temple	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1610.00	0.00
24-Mar-22	Abbeyfield East London	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6770.00	0.00
18-Mar-22	Abc Pre-School	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10815.96	0.00
18-Mar-22	Abc Pre-School	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6144.00	0.00
18-Mar-22	Abc Pre-School	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5747.88	0.00
18-Mar-22	Abcross Care Services	F60000	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5454.90	0.00
15-Mar-22	Abcross Care Services	F60000	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10719.29	0.00
11-Mar-22	Ability Hire Ltd	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	663.00	0.00
11-Mar-22	Ability Hire Ltd	F13340	HEALTH PROTECTION	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	576.00	0.00
01-Mar-22	Eliane Spries	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	750.00	0.00
11-Mar-22	Ability Hire Ltd	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	485.00	0.00
14-Mar-22	Able Canopies Ltd	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15387.00	0.00
01-Mar-22	Chris Mitropoulos	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	650.00	0.00
18-Mar-22	Nicola Hill	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	520.00	0.00
18-Mar-22	Abcross Care Services	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	332.00	0.00
18-Mar-22	Abcross Care Services	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	15320.00	0.00
18-Mar-22	Abcross Care Services	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1468.00	0.00
01-Mar-22	London Borough of Barking & Dagenham	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	641.20	0.00
18-Mar-22	Abcross Care Services	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	720.00	0.00
23-Mar-22	Academia Ltd	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ICT SOFTWARE	328.00	0.00
01-Mar-22	Access & Lock Ltd	F60760	STRATEGY & PARTICIPATION	CARE & SUPPORT	CULTURE & RECREATION	CULTURE & RECREATION	278.90	0.00
10-Mar-22	Access & Lock Ltd	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECURITY OF PREMISES	2804.15	0.00
10-Mar-22	Access & Lock Ltd	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	724.80	0.00
10-Mar-22	Access & Lock Ltd	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	676.00	0.00
16-Mar-22	Access & Lock Ltd	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	R & M MINOR WORKS	580.50	0.00
18-Mar-22	Access & Lock Ltd	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	4080.00	0.00
18-Mar-22	Access & Lock Ltd	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1035.00	0.00
18-Mar-22	Access & Lock Ltd	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1035.00	0.00
01-Mar-22	Ahmed Muan	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	350.00	0.00
01-Mar-22	Redacted	F20070	TRANSPORT PLANNING	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	321.00	0.00
18-Mar-22	Access Independent Ltd	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	260.00	0.00
18-Mar-22	Access Independent Ltd	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	260.00	0.00
17-Mar-22	Accesscare Ltd	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11220.00	0.00
24-Mar-22	ACL Electrical Ltd	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	864.00	0.00
01-Mar-22	Ian Kenne	F19320	REVENUE OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	290.00	0.00
07-Mar-22	Accorn Care & Education Ltd	F21050	CWD PRIVATE AND COLLES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	1596.44	0.00
21-Mar-22	Accorn Care & Education Ltd	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17889.29	0.00
21-Mar-22	Accorn Care & Education Ltd	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1596.44	0.00
21-Mar-22	Accorn Care & Education Ltd	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	16140.00	0.00
11-Mar-22	Accorn Homes (UK) Ltd	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	11292.99	0.00
01-Mar-22	Accorn Truck Services Ltd	F27520	IRLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	75.46	0.00
02-Mar-22	Barking Abbey School	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	104523.66	0.00
02-Mar-22	Barking Abbey School	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	25002.89	0.00
08-Mar-22	Active Recruitment Ltd	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	300.00	0.00
02-Mar-22	Valerines High School	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1810.11	0.00
08-Mar-22	Autapartner	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	R & M MINOR WORKS	343.85	0.00
10-Mar-22	Adesco UK Ltd	F26010	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	503772.71	0.00
01-Mar-22	Adesco UK Ltd	F20035	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	105.29	0.00
17-Mar-22	Adesco UK Ltd	F20035	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	1036.28	0.00
02-Mar-22	Valerines High School	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7175.00	0.00
18-Mar-22	Adesco UK Ltd	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	473403.65	0.00
18-Mar-22	Adesco UK Ltd	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	46820.61	0.00
21-Mar-22	Adesco UK Ltd	F29440	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	547708.44	0.00
24-Mar-22	Adesco UK Ltd	F20035	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	1036.28	0.00
25-Mar-22	Adesco UK Ltd	F20035	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	1036.28	0.00
25-Mar-22	Adesco UK Ltd	F20035	CORPORATE	CORPORATE	CORPORATE	AGENCY STAFF	1036.28	0.00
25-Mar-22	Adesco UK Ltd	F20075	CORPORATE	CORPORATE	CORPORATE	CONSULTANCY FEES	1011.15	0.00
25-Mar-22	Adesco UK Ltd	F20075	CORPORATE	CORPORATE	CORPORATE	CONSULTANCY FEES	1011.15	0.00
25-Mar-22	Adesco UK Ltd	F20075	CORPORATE	CORPORATE	CORPORATE	CONSULTANCY FEES	1011.15	0.00
02-Mar-22	Cardine Bolton	F12100	COMMUNITY SAFETY ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	3610.00	0.00
02-Mar-22	Adesco UK Ltd	F20075	CORPORATE	CORPORATE	CORPORATE	CONSULTANCY FEES	601.70	0.00
02-Mar-22	Hornerton University Hospital NHS Foundation Trust	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	3248.82	0.00
25-Mar-22	Adesco UK Ltd	F20075	CORPORATE	CORPORATE	CORPORATE	CONSULTANCY FEES	786.45	0.00
25-Mar-22	Rose Lane Primary School	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	758.00	0.00
25-Mar-22	Adesco UK Ltd	F20075	CORPORATE	CORPORATE	CORPORATE	CONSULTANCY FEES	786.45	0.00
25-Mar-22	Adesco UK Ltd	F20075	CORPORATE	CORPORATE	CORPORATE	CONSULTANCY FEES	786.45	0.00
02-Mar-22	Adesco UK Ltd	F20075	CORPORATE	CORPORATE	CORPORATE	CONSULTANCY FEES	707.81	0.00
21-Mar-22	Aden Homes Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	379.27	0.00
21-Mar-22	Aden Homes Ltd	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	265.71	0.00
08-Mar-22	Adp - Projects CIC Ltd	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2000.00	0.00
18-Mar-22	Ad Events & Promotions Ltd	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	850.00	0.00
25-Mar-22	Ad Events & Promotions Ltd	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	1262.00	0.00
04-Mar-22	Advanced Building And Maintenance Ltd	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6533.29	0.00
02-Mar-22	Mathew McDermott	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	1700.00	0.00
04-Mar-22	Advanced Building And Maintenance Ltd	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	485.00	

18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	5580.60	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CAPITAL OUTLAY	5559.97	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4954.54	0.00
02-Mar-22	Advanced Building And Maintenance Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	F21 PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	LEGAL FEES	705.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	4835.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4100.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1850.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1850.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1050.00	0.00
02-Mar-22	Derbyshire Community Health Services NHS Foundation Tru	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	606.86	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CONSTRUCTION INDUSTRY TAX (CIS)	620.00	0.00
02-Mar-22	Mr Richard Davies	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	600.00	0.00
02-Mar-22	Rose Lane Primary School	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	580.00	0.00
02-Mar-22	Jennifer Grehan	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	520.00	0.00
02-Mar-22	Mr William Green	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	525.00	0.00
02-Mar-22	Aestma Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	519.40	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	580.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	450.00	0.00
02-Mar-22	Manjit Dogra	Legal Services	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	500.00	0.00
02-Mar-22	Rose Lane Primary School	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	480.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	480.00	0.00
02-Mar-22	Alex Lawson	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	450.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	470.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	450.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	400.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	395.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	350.00	0.00
18-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5391.00	0.00
22-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11409.44	0.00
02-Mar-22	Goodcare Dusk Ltd Its Waler Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	262.90	0.00
18-Mar-22	Nathan McDermott	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	250.00	0.00
22-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	642.56	0.00
03-Mar-22	London Borough of Ealing	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9500.00	0.00
03-Mar-22	Participatory City Foundation	Non Commercial Supplier	F25370	EVERYONE EVERY DAY	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	7500.00	0.00
22-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	662.65	0.00
03-Mar-22	Hereford College	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2442.42	0.00
22-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	195.00	0.00
22-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1850.00	0.00
24-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6618.86	0.00
25-Mar-22	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	375.00	0.00
10-Mar-22	Advanced Transport Research Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1275.00	0.00
08-Mar-22	Aebi Schmidt UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	1040.00	0.00
08-Mar-22	Aebi Schmidt UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	1040.00	0.00
23-Mar-22	Atfinity Fire Engineering (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1040.00	0.00
24-Mar-22	Atfinity Fire Engineering (UK) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3715.66	0.00
24-Mar-22	Atfinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3568.41	0.00
24-Mar-22	Atfinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1708.39	0.00
24-Mar-22	Atfinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3527.49	0.00
24-Mar-22	Atfinity Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3520.67	0.00
11-Mar-22	Agilisys	Commercial Supplier	F26180	IT MS AZURE / CLOUD	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	11670.00	0.00
14-Mar-22	Agilisys	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	3520.66	0.00
03-Mar-22	London Borough of Redbridge	Local Authority Services	F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	7500.00	0.00
14-Mar-22	Agilisys	Commercial Supplier	F26050	CUSTOMER SERVICES	CORE	CORE SERVICES	CONSULTANCY FEES	3500.00	0.00
14-Mar-22	Agilisys	Commercial Supplier	F25400	CRM IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	2273.80	0.00
16-Mar-22	Agilisys	Commercial Supplier	F25290	TRANSFORMATION	STRATEGY & PARTICIPATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	2850.00	0.00
17-Mar-22	Agilisys	Commercial Supplier	F26180	IT MS AZURE / CLOUD	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	50206.53	0.00
17-Mar-22	Agilisys	Commercial Supplier	F26180	IT MS AZURE / CLOUD	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	10543.37	0.00
03-Mar-22	Horwath Academy Trust /Forest Approach Academy	Non Commercial Supplier	F80040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5250.00	0.00
25-Mar-22	Agilisys	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	5025.00	0.00
24-Mar-22	AGL Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8600.00	0.00
01-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	325.00	0.00
02-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	325.00	0.00
02-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	325.00	0.00
03-Mar-22	Valence Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4620.21	0.00
10-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
10-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	400.00	0.00
10-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	EARLY YEARS AND CHILDCARE	F17280	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	375.00	0.00
10-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	325.00	0.00
15-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	300.00	0.00
15-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	400.00	0.00
03-Mar-22	Fatima Begum	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	3635.17	0.00
21-Mar-22	Aid Training & Operations Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	525.00	0.00
03-Mar-22	Marks Gate Relief Project	Non Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	CARE & SUPPORT	LAW, GOVERNANCE & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3000.00	0.00
21-Mar-22	Atfinity Fostering Services	Commercial Supplier	F15800	DVD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	9999.94	0.00
04-Mar-22	Ajs Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2160.00	0.00
24-Mar-22	Ajs Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	351.00	0.00
03-Mar-22	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARES - PRIVATE CONTRACTORS PAYMENT	120.00	0.00
11-Mar-22	Akoko Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	862.73	0.00
22-Mar-22	Akoko Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	562.24	0.00
21-Mar-22	Al Firdos Feasts Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURAL COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	625.80	0.00
18-Mar-22	Alamyah Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1708.20	0.00
18-Mar-22	Alamyah Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1612.80	0.00
18-Mar-22	Alexander Court Care Centre	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5481.84	0.00
18-Mar-22	Alexander Court Care Centre	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5131.79	0.00
24-Mar-22	Alexander Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	141833.41	0.00
18-Mar-22	Al Awards Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	322.00	0.00
11-Mar-22	Al Behaviour Consultancy Ltd	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2650.00	0.00
02-Mar-22	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	1542.00	0.00
02-Mar-22	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	3187.50	0.00
02-Mar-22	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	462.00	0.00
03-Mar-22	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	2062.50	0.00
10-Mar-22	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	3187.50	0.00
10-Mar-22	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	924.00	0.00
16-Mar-22	Allen Lane Ltd	Commercial Supplier	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	AGENCY STAFF	2062.50	0.00
16-Mar-22	Allen Lane Ltd	Commercial Supplier	F50860	BUSINESS DEVELOPMENT	MY PLACE	MY PLACE	AGENCY STAFF	924.00	0.00
03-Mar-22	Alcarnum Accounting Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	747.60	0.00
21-Mar-22	Allied Publicity Services (Manchester) Ltd	Commercial Supplier	F23800	MOBILITY	CORE	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	941.16	0.00
03-Mar-22	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0.00
24-Mar-22	Alpha Resources UK Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	14262.40	0.00
03-Mar-22	Direct High School	Non Commercial Supplier	F19670	LAC PUPIL PREMIUM	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	0.00	0.00
03-Mar-22	Redacted	Carers	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	795.32	0.00
03-Mar-22	Susan George	Legal Services	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	750.00	0.00
03-Mar-22	Riverside Secondary School Barking	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	715.39	0.00
03-Mar-22	Redacted	Non Commercial EXP	F20115	DEVELOPMENT TEAM	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	564.00	0.00
03-Mar-22	Redacted	Non Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	PUBLIC TRANSPORT FOR CLIENTS	481.60	0.00
21-Mar-22	All Training Services Ltd	Commercial Supplier	F27620	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	HEALTH AND SAFETY WORKS	400.00	0.00
03-Mar-22	Atfinity Academy/Chart Wood School	Non Commercial Supplier	F19670	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
21-Mar-22	All Training Services Ltd	Commercial Supplier	F27620	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	HEALTH AND SAFETY WORKS	400.00	0.00
03-Mar-22	Am Air Conditioning (UK) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1734.00	0.00
17-Mar-22	Am Air Conditioning (UK) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1734.00	0.00
01-Mar-22	Amazon Co UK	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GROUNDS MAINTENANCE	374.40	0.00
09-Mar-22	Ambitious Limited	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	1250.00	0.00
11-Mar-22	Am Behaviour & AML Training Solutions	Commercial Supplier	F15680	CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00
24-Mar-22	Anaco Care Services	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3304.00	0.00
24-Mar-22	Anaco Care Services	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1982.40	0.00
24-Mar-22	Anaco Care Services	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1467.43	0.00
17-Mar-22	Anchor Hanover Group								

04-Mar-22	The Forest Academy	Local Authority Services	F6004	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS - 08	PROFESSIONAL SERVICES - GENERAL	15533.00	0.00
10-Mar-22	Anglian Water Business National	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	331.84	0.00
16-Mar-22	Anglian Water Business National	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	WATER AND SEWERAGE	371.64	0.00
23-Mar-22	Anglian Water Business National	Commercial Supplier	F28440	SECURE LISTS	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS - 08	WATER AND SEWERAGE	46697.00	0.00
04-Mar-22	HM Prison & Probation Service	Central/Government Departments	F15720	SECURE LISTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9765.00	0.00
04-Mar-22	HM Prison & Probation Service	Central/Government Departments	F15720	SECURE LISTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9765.00	0.00
23-Mar-22	Anglian Water Business National	Commercial Supplier	F50280	SALES LEASING AND COMEYANCING	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	9765.00	0.00
23-Mar-22	Anglian Water Business National	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	1130.60	0.00
23-Mar-22	Anglian Water Business National	Commercial Supplier	F26360	PARK SPURS GENERAL	MY PLACE	MY PLACE	WATER AND SEWERAGE	1071.48	0.00
23-Mar-22	Anglian Water Business National	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	WATER AND SEWERAGE	854.17	0.00
07-Mar-22	Anna House Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	10524.50	0.00
07-Mar-22	Anna House Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	8566.00	0.00
24-Mar-22	Anna House Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	10524.50	0.00
04-Mar-22	The Endeavour Co-operative Academy	Local Authority Services	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS - 08	PROFESSIONAL SERVICES - GENERAL	7503.00	0.00
07-Mar-22	Anscare Fostering Agency Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1272.86	0.00
08-Mar-22	Anstey Home & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2100.00	0.00
02-Mar-22	Anytime Care 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	911.25	0.00
04-Mar-22	Apasen	Non Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	710.00	0.00
04-Mar-22	Apasen	Non Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	710.00	0.00
07-Mar-22	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1176.00	0.00
10-Mar-22	Apasen	Commercial Supplier	F12600	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1100.00	0.00
18-Mar-22	Apasen	Commercial Supplier	F12600	COMMISSIONED SERVICES - OLDER PEOPLE	COMMISSIONED SERVICES - OLDER PEOPLE	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
11-Mar-22	Apotonia Property Services Ltd Tra Exodus Housing	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1126.00	0.00
11-Mar-22	Apotonia Property Services Ltd Tra Exodus Housing	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1064.00	0.00
11-Mar-22	Apotonia Property Services Ltd Tra Exodus Housing	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	896.00	0.00
11-Mar-22	Apotonia Property Services Ltd Tra Exodus Housing	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	896.00	0.00
08-Mar-22	Appara Build Ltd	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	896.00	0.00
04-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CAPITAL GRF BS	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5468.00	0.00
11-Mar-22	Apply Technology Limited	Commercial Supplier	P25270	FLM OFFICE - TRADING UNIT	CORE	CORE SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	1000.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4573.50	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	454.90	0.00
01-Mar-22	Arc Theatre Ltd	Commercial Supplier	P21120	REVENUE TRF LIP SCHEMES	CARE & SUPPORT	INCLUSIVE GROWTH	CONSULTANCY FEES	2475.00	0.00
04-Mar-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	LEAVING CARE SERVICE	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3720.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3905.14	0.00
04-Mar-22	Redacted	Foster Carers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1176.00	0.00
08-Mar-22	Arc Theatre Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	CARE & SUPPORT	ARTS & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	8256.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3266.00	0.00
15-Mar-22	Arch Theatre Ltd	Commercial Supplier	F23270	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	PRIVATE CONTRACTORS PAYMENT - OTHER	2890.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2840.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2830.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2826.42	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2827.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2819.14	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2800.00	0.00
15-Mar-22	Arcadis (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	93596.82	0.00
04-Mar-22	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	237.89	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2702.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2680.00	0.00
15-Mar-22	Arcadis (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20367.90	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2667.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2667.00	0.00
04-Mar-22	Redacted	Foster Carers	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	16050.70	0.00
04-Mar-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2507.00	0.00
04-Mar-22	Redacted	Local Authority Services	F60020	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS - 08	STATE DEVELOPMENT & TRAINING	2400.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2389.00	0.00
04-Mar-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2380.00	0.00
04-Mar-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2375.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2370.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2368.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2347.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2347.00	0.00
04-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2318.00	0.00
04-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2288.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2269.00	0.00
25-Mar-22	Arcadis (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	54384.04	0.00
25-Mar-22	Arcadis (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3204.47	0.00
24-Mar-22	Arcadis Consulting Ltd (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2637.98	0.00
24-Mar-22	Arcadis Consulting Ltd (UK)	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2636.98	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2335.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2207.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2203.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2187.00	0.00
01-Mar-22	Archant Life Ltd	Commercial Supplier	P20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	SALARIES	281.32	0.00
09-Mar-22	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	326.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2129.30	0.00
04-Mar-22	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2119.00	0.00
04-Mar-22	Redacted	Non Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2105.46	0.00
04-Mar-22	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2056.80	0.00
24-Mar-22	Archant Life Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	278.88	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2069.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2050.00	0.00
21-Mar-22	Armstrong Cars	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1840.00	0.00
24-Mar-22	Arran Manor Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3560.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1928.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1928.00	0.00
24-Mar-22	Arbath & Be Ltd	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	8340.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1848.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1828.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1828.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1818.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1800.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1778.00	0.00
04-Mar-22	Redacted	Foster Carers							

03-Mar-22	BD Management Services Limited	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	R & M MAJOR WORKS	22000.00	0.00
07-Mar-22	Miss Kathryn Blair	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CARE & SUPPORT	650.00	0.00
03-Mar-22	BD Management Services Limited	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	R & M MAJOR WORKS	22000.00	0.00
03-Mar-22	BD Management Services Limited	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	R & M MAJOR WORKS	22000.00	0.00
03-Mar-22	BD Management Services Limited	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	R & M MAJOR WORKS	22000.00	0.00
03-Mar-22	BD Management Services Limited	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	R & M MAJOR WORKS	22000.00	0.00
03-Mar-22	BD Management Services Limited	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	R & M MAJOR WORKS	22000.00	0.00
03-Mar-22	BD Management Services Limited	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	R & M MAJOR WORKS	22000.00	0.00
03-Mar-22	BD Management Services Limited	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6656.20	0.00
03-Mar-22	BD Management Services Limited	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2774.62	0.00
03-Mar-22	BD Management Services Limited	Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1103.56	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CONSTRUCTION INDUSTRY TAX (CIS)	7970.23	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	7858.01	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	7773.32	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	7245.56	0.00
07-Mar-22	Aestima Ltd	Legal Services	F26250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE LIFECYCLE	LEGAL FEES	500.00	0.00
07-Mar-22	Prostate CIC	Non Commercial Supplier	F13320	SEXUAL HEALTH	PUBLIC COMMISSIONING	PUBLIC HEALTH	PURCHASE TO HEALTH AUTHORITIES	6000.00	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6708.08	0.00
07-Mar-22	Envoort Ltd	Non Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	485.00	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6142.98	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2620.31	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2084.50	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1698.60	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	605.00	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	605.00	0.00
04-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	506.00	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F10590	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3629.18	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	8227.87	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	8133.46	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F27480	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7455.20	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	R & M MAJOR WORKS	4177.59	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2970.00	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F10590	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2804.32	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F22200	DEPOTS	MY PLACE	MY PLACE	R & M MAJOR WORKS	1947.60	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1415.91	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	1378.91	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F50240	PONDIFIELD DEPOT	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	8142.50	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	R & M MAJOR WORKS	536.16	0.00
07-Mar-22	BD Management Services Limited	Commercial Supplier	F50240	PONDIFIELD DEPOT	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	340.00	0.00
08-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	873.15	0.00
08-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7155.77	0.00
08-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	7008.42	0.00
07-Mar-22	Dr Gill Goodwille	NHS/Medical Bodies	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
08-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6260.90	0.00
08-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	4068.89	0.00
08-Mar-22	BD Management Services Limited	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2848.21	0.00
08-Mar-22	BD Management Services Limited	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	BUILDING ALTERATIONS AND MATERIALS	2023.20	0.00
08-Mar-22	BD Management Services Limited	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	BUILDING ALTERATIONS AND MATERIALS	901.64	0.00
08-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	559.09	0.00
09-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL HRA	CAPITAL HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	482614.00	0.00
09-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2718.90	0.00
07-Mar-22	Partnership Learning Trust - The Sydney Russell School	Local Authority Services	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	279.44	0.00
10-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6952.98	0.00
10-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6185.50	0.00
08-Mar-22	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND ADJUSTMENT ACCOUNT	1951335.19	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	R & M MAJOR WORKS	122898.84	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	11162.20	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	R & M MAJOR WORKS	6953.68	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	6721.00	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	6721.00	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	3960.00	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	3777.13	0.00
08-Mar-22	Greater London Authority	Local Authority Services	F04000	COLLECTION FUND	COLLECTION FUND	INCOME ADJUSTMENT	INJECTION FUND ADJUSTMENT ACCOUNT	101091.00	0.00
08-Mar-22	London Borough of Ealing	Local Authority Services	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9500.00	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MAJOR WORKS	3300.00	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	3202.41	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	R & M MAJOR WORKS	6520.00	0.00
08-Mar-22	Hardship Scheme Emergency	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	45000.00	0.00
11-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1168.00	0.00
14-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER	9880.55	0.00
14-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2475.82	0.00
14-Mar-22	BD Management Services Limited	Commercial Supplier	F21800	CP - ASSET STRATEGY	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	14011.38	0.00
15-Mar-22	BD Management Services Limited	Commercial Supplier	F51180	VOLDS	HRA	HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	258747.32	0.00
15-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7155.13	0.00
15-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3028.13	0.00
08-Mar-22	Astrum Multi Academy Trust via Hatfield School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	13598.00	0.00
08-Mar-22	Astrum Multi Academy Trust via Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	13598.00	0.00
08-Mar-22	Astrum Multi Academy Trust via Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	13598.00	0.00
08-Mar-22	Astrum Multi Academy Trust via Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	13598.00	0.00
08-Mar-22	Astrum Multi Academy Trust via Newbridge School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	13598.00	0.00
16-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5868.83	0.00
08-Mar-22	Hepwell School Ltd	Local Authority Services	F00000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	10260.99	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CORPORATE BS	CORPORATE BS	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	8746.67	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7477.77	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7325.28	0.00
08-Mar-22	Gate Quality Commission	Non Commercial Supplier	F10860	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3288.00	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6854.54	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8373.70	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6142.98	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	15.58	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5995.48	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5911.86	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8746.67	0.00
18-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	495.75	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	25746.25	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	28911.25	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	10383.68	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F50620	CONTRACTS AND PROCUREMENT MANAGEMENT	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	10335.84	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8228.88	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8011.23	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8005.33	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7201.96	0.00
08-Mar-22	Capella Association	Public Corporation	F18130	WORKS	COMMUNITY SOLUTIONS	WORKS	WORKS TO OTHER ESTABLISHMENTS - GENERAL	33339.80	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7164.32	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	7119.26	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8903.43	0.00
21-Mar-22	BD Management Services Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8659.04	0.00
21-Mar-22									

24-Mar-22	BD Management Services Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2526.25	0.00
24-Mar-22	BD Management Services Limited	Commercial Supplier	F26160	BROCKLEBANK HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	1002.73	0.00
24-Mar-22	BD Management Services Limited	Commercial Supplier	F28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	415.93	0.00
24-Mar-22	BD Management Services Limited	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	2241.95	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	20324.11	0.00
08-Mar-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1241.52	0.00
08-Mar-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1211.60	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	17694.86	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	13457.40	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F05000	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	R & M MINOR WORKS	867.35	0.00
08-Mar-22	Redacted	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1023.28	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	8478.38	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	7243.32	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F14000	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	5885.53	0.00
08-Mar-22	Mathew McDermott	Legal Services	F05020	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	1000.00	0.00
08-Mar-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN-HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1000.00	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	4161.46	0.00
08-Mar-22	Redacted	Non Commercial Supplier	F11700	ON STREET PARKING AND ENFORCEMENT	COMMUNITY SOLUTIONS	CARE & SUPPORT	ADULTS CARE & SUPPORT	121.85	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	4111.17	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	3836.27	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F50000	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	R & M MINOR WORKS	2602.00	0.00
08-Mar-22	Philippa Parry-Jones	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	850.00	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	2428.80	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F50000	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	1854.60	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F14980	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	1463.70	0.00
08-Mar-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	771.85	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1226.71	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1023.99	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F50500	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	990.00	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F51140	RESPONSIVE REPAIRS	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	763.04	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BUILDING ALTERATIONS AND MATERIALS	642.13	0.00
08-Mar-22	Mr Andrew Bailey	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	700.00	0.00
08-Mar-22	Gregor Ferguson	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	675.00	0.00
08-Mar-22	The Supreme Court of the United Kingdom	Legal Services	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	640.00	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	495.45	0.00
25-Mar-22	BD Management Services Limited	Commercial Supplier	F50500	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	R & M MINOR WORKS	391.60	0.00
08-Mar-22	Gary Wilnot	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	600.00	0.00
24-Mar-22	BD Together Ltd	Commercial Supplier	F60000	DEDICATED SCHOOLS GRANT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	HIGH NEEDS SERVICES	945.00	0.00
24-Mar-22	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	2535.30	0.00
24-Mar-22	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	2131.50	0.00
24-Mar-22	BD Together Ltd	Commercial Supplier	F60790	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CATERING SERVICES	1124.55	0.00
24-Mar-22	BD Together Ltd	Commercial Supplier	F60790	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING SERVICES	865.35	0.00
24-Mar-22	BD Together Ltd	Commercial Supplier	F60790	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING SERVICES	822.15	0.00
25-Mar-22	BD Together Ltd	Commercial Supplier	F25230	THE TOWN HALL HEARING	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	3083.40	0.00
25-Mar-22	BD Together Ltd	Commercial Supplier	F25230	THE TOWN HALL HEARING	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LEGAL FEES	2340.00	0.00
08-Mar-22	Miss Sandra Folkes	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	500.00	0.00
08-Mar-22	Claire Bus	Non Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ICT HARDWARE	500.00	0.00
08-Mar-22	Richard John Clarke	Legal Services	F50200	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	450.00	0.00
25-Mar-22	BD Together Ltd	Commercial Supplier	F25230	THE TOWN HALL HEARING	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL FEES	360.00	0.00
25-Mar-22	BD Together Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING SERVICES	4993.33	0.00
08-Mar-22	Wize Up Greenwich Ltd	Commercial Supplier	F19570	LAC LUP PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
04-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	153393.00	0.00
04-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	123461.00	0.00
04-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	780.00	0.00
08-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
10-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19964.03	0.00
10-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19964.03	0.00
10-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8363.63	0.00
10-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	8363.63	0.00
08-Mar-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	352.51	0.00
10-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5694.00	0.00
10-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F25230	TRANSFORMATION	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	TRANSFORMATION	1000.00	0.00
10-Mar-22	Redacted	Commercial Supplier	F25230	TRANSFORMATION	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	TRANSFORMATION	866.67	0.00
08-Mar-22	Redacted	Direct Payments	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	316.33	0.00
08-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F25230	TRANSFORMATION	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	TRANSFORMATION	305.67	0.00
08-Mar-22	Mr Christopher Poole	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	306.25	0.00
10-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F25230	TRANSFORMATION	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	TRANSFORMATION	804.00	0.00
08-Mar-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	291.85	0.00
11-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6000.00	0.00
11-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
11-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1068.00	0.00
11-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1068.00	0.00
11-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1068.00	0.00
11-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1068.00	0.00
11-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	5000.00	0.00
08-Mar-22	Redacted	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	250.00	0.00
11-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05040	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS	312.00	0.00
14-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	612.00	0.00
14-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	62188.00	0.00
14-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	44517.00	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19964.03	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19964.03	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7000.00	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7000.00	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6449.99	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2842.00	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	2842.00	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2000.00	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1068.00	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3000.00	0.00
09-Mar-22	Leaping Tails	Non Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	900.00	0.00
16-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1716.00	0.00
17-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1108.07	0.00
09-Mar-22	Ba First (Regeneration) Ltd	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8120.00	0.00
17-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1108.07	0.00
17-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1108.07	0.00
17-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1108.07	0.00
17-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
17-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5000.00	0.00
08-Mar-22	Furze Infant School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7000.00	0.00
15-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F242000	INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	6245.00	0.00
18-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	31713.50	0.00
09-Mar-22	Barking Abbey School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6161.04	0.00
18-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	6363.70	0.00
18-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6363.70	0.00
18-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6363.63	0.00
09-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	6363.11	0.00
09-Mar-22	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	5025.85	0.00
18-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	2604.40	0.00
18-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2000.00	0.00
18-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2000.00	0.00
18-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	1813.30	0.00
18-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	17325.00	0.00
21-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	34275.18	0.00
09-Mar-22	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	3941.50	0.00
21-Mar-22	Ba First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	33308.99	0.00
09-Mar-22	Redacted	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3833.33	0.00

09-Mar-22	Richard John Clarke	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	2415.00	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	84266.51	0.00
09-Mar-22	Gays & St Thomas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	2326.55	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8315.10	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	67494.34	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6406.04	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6255.34	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	59091.66	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	57849.00	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	49304.92	0.00
09-Mar-22	Joanne Temp	Non Commercial Supplier	F24000	OCCUPATIONAL HEALTH	CAPITAL GRF	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1893.00	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	42703.85	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	41912.09	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	38155.85	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	33379.23	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20534.00	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18662.43	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	15976.60	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	14626.78	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	13371.66	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10995.00	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10500.00	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7100.00	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6500.00	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
09-Mar-22	Redacted	Non Commercial EWP	F12300	INSIGHT HUB	CAPITAL GRF	STRATEGY & PARTICIPATION	STRATEGY - PROGRAMMES	3000.00	0.00
21-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1240.00	0.00
09-Mar-22	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1127.00	0.00
09-Mar-22	Redacted	Non Commercial Supplier	F24000	OCCUPATIONAL HEALTH	CAPITAL GRF	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1082.00	0.00
25-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	8600.00	0.00
25-Mar-22	Be First (Regeneration) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
24-Mar-22	Baulnah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1327.32	0.00
24-Mar-22	Baulnah Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3232.00	0.00
15-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	12880.00	0.00
15-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	10960.00	0.00
15-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4690.00	0.00
15-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	740.00	0.00
17-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4000.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	14500.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	10500.00	0.00
09-Mar-22	Goldstar Care Services Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	806.40	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	8400.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	6475.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	6475.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	5950.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	5950.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	5950.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4900.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4790.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4560.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	3850.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2900.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2900.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2800.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2625.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2275.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2250.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2100.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1925.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1575.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1560.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1160.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1050.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	720.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	540.00	0.00
09-Mar-22	Dr Ifrat Mahmood	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	362.70	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	382.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
18-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
21-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00	0.00
21-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00	0.00
21-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	480.00	0.00
21-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	240.00	0.00
10-Mar-22	London Borough of Redbridge	Local Authority Services	F15480	EMERGENCY DUTY TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	6937.06	0.00
10-Mar-22	London Borough of Redbridge	Local Authority Services	F15480	EMERGENCY DUTY TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	6937.06	0.00
21-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	6000.00	0.00
21-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2260.00	0.00
21-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2260.00	0.00
10-Mar-22	Bluelife Community (Comprehensive) School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	PUBLIC REALM	CAPITAL OUTLAY	404.00	0.00
21-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1580.00	0.00
21-Mar-22	Becker Tree Contracts Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
24-Mar-22	Beech Court Care Centre	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4728.00	0.00
22-Mar-22	Belinda Zhaw	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	3747.00	0.00
11-Mar-22	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4500.00	0.00
11-Mar-22	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4500.00	0.00
10-Mar-22	Jo Richardson Community School	Local Authority Services	F60220	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	20000.00	0.00
23-Mar-22	Benax Limited	Commercial Supplier	F13620	PUBLIC HEALTH SERVICES TEAM	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	9000.00	0.00
18-Mar-22	Bennetts Castle Care Centre	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	ADULTS COMMISSIONING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2520.00	0.00
18-Mar-22	Bennetts Castle Care Centre	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	41934.83	0.00
24-Mar-22	Bennetts Castle Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2940.47	0.00
09-Mar-22	BGC Group	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CARE & SUPPORT	DEDICATED SCHOOLS GRANT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	51422.24	0.00
15-Mar-22	BGC	Commercial Supplier	F22890	INVESTMENT STRATEGY	CORE	INNOVATION AND INVESTMENT	PROFESSIONAL SERVICES - GENERAL	1246.57	0.00
10-Mar-22	Redacted	Carers	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	14600.00	0.00
07-Mar-22	Bidvest Foodservice	Commercial Supplier	F61450	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	14200.00	0.00
23-Mar-22	Bidvest Foodservice	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	329.68	0.00
04-Mar-22	Big Creative Academy	Commercial Supplier	F60300	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	526.92	0.00
24-Mar-22	Bluelife Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	658.57	0.00
07-Mar-22	Blinder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	578.34	0.00
15-Mar-22	Blinder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	459.27	0.00
01-Mar-22	Blisk Outside	Commercial Supplier	F14070	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	1910.00	0.00
24-Mar-22	Bloomscore Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4712.00	0.00
24-Mar-22	Bloomwood	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6976.00	0.00
24-Mar-22	Elms Primary School	Local Authority Services	F60220	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	7400.00	0.00
24-Mar-22	Bluelife Place Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	5472.00	0.00
18-Mar-22	Bluelbird Care (Banking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2663.40	0.00
18-Mar-22	Bluelbird Care (Banking and Dagenham)	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1750.51	0.00
21-Mar-22	Bluelbird Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	988.40	0.00
22-Mar-22	Bluelbird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	785.84	0.00
22-Mar-22	Bluelbird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	650.58	0.00
22-Mar-22	Bluelbird Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	659.60	0.00
24-Mar-22	Bluelbird Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	20032.32	0.00
11-Mar-22	BOC Ltd	Commercial Supplier	F29490	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE COSTS	259.69	0.00
09-Mar-22	Boley Transport Ltd via Bolely Service Station	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	370.75	0.00
09-Mar-22	Boley Transport Ltd via Bolely Service Station	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	370.75	0.00
25-Mar-22	Bourne Amenity Ltd								

09-Mar-22	Br&Kdree Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	420.00	0.00
07-Mar-22	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	408.13	0.00
10-Mar-22	CEL Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	SHORT TERM PROFESSIONS - OTHER	470.00	0.00
14-Mar-22	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	620.57	0.00
14-Mar-22	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	574.09	0.00
14-Mar-22	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	331.88	0.00
21-Mar-22	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	1177.15	0.00
25-Mar-22	Brake Bros Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	CATERING AND VENDING SUPPLIES	759.59	0.00
04-Mar-22	Brentwood Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	7192.29	0.00
09-Mar-22	Brighter Future Solutions	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	475.00	0.00
09-Mar-22	Brighter Future Solutions	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	475.00	0.00
24-Mar-22	Brighter Future Solutions	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	475.00	0.00
10-Mar-22	The London Environment Directors Network	Non Commercial EXP	F21340	MY PLACE	CARE & SUPPORT	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	3500.00	0.00
21-Mar-22	Brightway Contact Services	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
21-Mar-22	Brightway Contact Services	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
21-Mar-22	Brightway Contact Services	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
21-Mar-22	Brightway Contact Services	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
21-Mar-22	Brightway Contact Services	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
21-Mar-22	Brightway Contact Services	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
21-Mar-22	Brightway Contact Services	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
21-Mar-22	Brightway Contact Services	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
21-Mar-22	Brightway Contact Services	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	295.00	0.00
11-Mar-22	British Gas Business	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	GAS	962.72	0.00
10-Mar-22	Redacted	Commercial Supplier	F12910	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2603.00	0.00
25-Mar-22	British Gas Business	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1103.09	0.00
25-Mar-22	British Gas Business	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1087.09	0.00
25-Mar-22	British Gas Business	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1015.98	0.00
25-Mar-22	British Gas Business	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	729.90	0.00
10-Mar-22	British Gas Trading Ltd	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	ELECTRICITY	454.87	0.00
10-Mar-22	British Gas Trading Ltd	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	ELECTRICITY	363.16	0.00
10-Mar-22	British Gas Trading Ltd	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	ELECTRICITY	302.75	0.00
10-Mar-22	Aestima Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	2254.80	0.00
10-Mar-22	Right Development Foundation	Non Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	2440.00	0.00
15-Mar-22	British Red Cross Society	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	CULTURE AND RECREATION	MEMBERSHIP AND SUBSCRIPTIONS	845.00	0.00
11-Mar-22	British Red Cross Society	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	468.00	0.00
14-Mar-22	British Telecommunications plc	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	LAND LINE TELEPHONE COSTS	2474.47	0.00
23-Mar-22	British Telecommunications Plc	Commercial Supplier	F11580	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY PREMISES COSTS	1157.61	0.00
24-Mar-22	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2265.60	0.00
09-Mar-22	BSI Standards Limited	Commercial Supplier	F20075	BE FIRST - PMO	BE FIRST	BE FIRST	CONSULTANCY FEES	1683.00	0.00
10-Mar-22	Fean Services	Non Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
11-Mar-22	BTN Media & Training Ltd	Commercial Supplier	F14670	COMMUNITY SOLUTIONS	LAW, GOVERNANCE & HR	ENFORCEMENT	EVENTS	430.00	0.00
07-Mar-22	Buchanan Computing	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2653.31	0.00
07-Mar-22	Bulkdase Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	472.88	0.00
11-Mar-22	Cam Campbell, Charlotte	Non Commercial Supplier	F14380	STREETWAY & PARTICIPATION	MY PLACE	CULTURE AND RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1772.24	0.00
17-Mar-22	Bulkdase Ltd	Commercial Supplier	F27660	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	587.50	0.00
17-Mar-22	Bulkdase Ltd	Commercial Supplier	F27660	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	318.34	0.00
24-Mar-22	Bulkdase Ltd	Commercial Supplier	F27660	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1633.86	0.00
24-Mar-22	Bulkdase Ltd	Commercial Supplier	F27660	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	624.34	0.00
24-Mar-22	Bulkdase Ltd	Commercial Supplier	F27660	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	346.53	0.00
10-Mar-22	Ride for Freedom	Voluntary Organisation	F20055	BE FIRST - OPERATIONS HR	BE FIRST	BE FIRST	EVENTS	1482.00	0.00
25-Mar-22	Bulkdase Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	685.13	0.00
15-Mar-22	Building LifePlans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	33750.00	0.00
19-Mar-22	Building Research Establishment Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1772.24	0.00
11-Mar-22	Bush Energy	Commercial Supplier	F108800	COVID HANDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	2225.34	0.00
10-Mar-22	Sullman Marine Containers Ltd	Commercial Supplier	F25270	FILM OFFICE - TRADING UNIT	CORE SERVICES	CORE SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	290.00	0.00
04-Mar-22	Bush Wheeler Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5500.00	0.00
09-Mar-22	Bush Wheeler Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2800.00	0.00
23-Mar-22	Bush Wheeler Services Ltd	Commercial Supplier	F28280	BEAM PARKLANDS	STRATEGY & PARTICIPATION	CULTURE AND RECREATION	WATER AND SEWERAGE	600.00	0.00
21-Mar-22	Business Disability Forum	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	4000.00	0.00
22-Mar-22	Business Storage Solutions Va Imregator	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	1875.00	0.00
22-Mar-22	Business Storage Solutions Va Imregator	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	1875.00	0.00
10-Mar-22	Buxtons Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1386.26	0.00
11-Mar-22	Buxtons Ltd	Commercial Supplier	F27680	WINTER MAINTENANCE SERVICE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1152.00	0.00
15-Mar-22	By Education Barking Ltd	Commercial Supplier	F19000	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	56320.23	0.00
07-Mar-22	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6112.95	0.00
21-Mar-22	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6676.90	0.00
21-Mar-22	By the Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4006.97	0.00
05-Mar-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
05-Mar-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
15-Mar-22	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	5166.67	0.00	
15-Mar-22	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	3020.00	0.00	
15-Mar-22	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	3162.44	0.00	
16-Mar-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5128.91	0.00
17-Mar-22	Calford Seaden LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7706.00	0.00
23-Mar-22	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	7500.00	0.00
23-Mar-22	Calford Seaden LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	5128.91	0.00
25-Mar-22	Calbro Consultants Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
25-Mar-22	Calbro Consultants Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
19-Mar-22	Calvary Greenfields Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3000.00	0.00
19-Mar-22	Calvary Greenfields Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5786.40	0.00
19-Mar-22	Calvary Greenfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2452.05	0.00
19-Mar-22	Calvary Greenfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4326.70	0.00
07-Mar-22	Cambian Childcare Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	24135.67	0.00
01-Mar-22	Came Hops Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	2500.00	0.00
09-Mar-22	Came Hops Partnership	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	LEGAL FEES	3000.00	0.00
09-Mar-22	CAN Recruitment Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2900.00	0.00
16-Mar-22	CAN Recruitment Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2900.00	0.00
23-Mar-22	CAN Recruitment Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	2280.00	0.00
01-Mar-22	Canada Life Group Insurance	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	INFLURANCE (EXCL PREMISES AND TRANSPORT)	1417.38	0.00
10-Mar-22	Redacted	Non Commercial EXP	F20660	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	588.10	0.00
16-Mar-22	Capita Business Services Ltd	Commercial Supplier	F26110	CUSTOMER CONTACT MANAGEMENT	CORE SERVICES	CORE SERVICES	STAFF OTHER EXPENSES	9837.16	0.00
16-Mar-22	Redacted	Non Commercial EXP	F20160	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	569.38	0.00
16-Mar-22	Capita Business Services Ltd	Commercial Supplier	F26110	CUSTOMER CONTACT MANAGEMENT	CORE SERVICES	CORE SERVICES	STAFF OTHER EXPENSES	6703.28	0.00
21-Mar-22	Capita Business Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE SERVICES	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	14368.00	0.00
21-Mar-22	Capita Business Services Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT MAINTENANCE AND SUPPORT	1360.00	0.00
11-Mar-22	Capita Business Services Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	COUNCIL TAX & INDEB	DEST CULTURE AND RECOVERY COSTS	0.00	0.00
25-Mar-22	Capita Business Services Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE SERVICES	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	206518.59	0.00
15-Mar-22	Capita ESS Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL, (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	5772.00	0.00
14-Mar-22	Capita Letters (London) Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1000.00	0.00
14-Mar-22	Capita Letters (London) Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7500.00	0.00
14-Mar-22	Capita Letters (London) Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1371.24	0.00
14-Mar-22	Capita Letters (London) Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1000.00	0.00
14-Mar-22	Capita Letters (London) Ltd	Commercial Supplier	F26120	PRS Grant	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	700.33	0.00
08-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	371.69	0.00
08-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	265.16	0.00
08-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	265.16	0.00
08-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	265.16	0.00
10-Mar-22	Sycamore Trust	Voluntary Organisation	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	396.00	0.00
08-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	265.16	0.00
10-Mar-22	Redacted	Non Commercial EXP	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	378.00	0.00
10-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	581.00	0.00
10-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	491.68	0.00
10-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	456.72	0.00
10-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	265.16	0.00
11-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1181.70	0.00
11-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	846.80	0.00
11-Mar-22	Car Hire (Days of Swansea Ltd) Tri Days Rental	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE</				

21-Mar-22	Care R Us (Essex) Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00	0.00
21-Mar-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1700.00	0.00
24-Mar-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3963.58	0.00
24-Mar-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	335.00	0.00
24-Mar-22	Care R Us (Essex) Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1882.01	0.00
11-Mar-22	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	91095.00	0.00
11-Mar-22	Local Authority Services	Local Authority Services	F13300	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	63917.20	0.00
24-Mar-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	984.29	0.00
14-Mar-22	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	256.41	0.00
14-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	29665.60	0.00
14-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	20068.12	0.00
14-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	26915.50	0.00
14-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	21185.14	0.00
11-Mar-22	Ripps Primary School	Local Authority Services	F60030	EDUCATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5890.00	0.00
11-Mar-22	Barking and Dagenham School Improvement Partnership	Local Authority Services	F17880	CHILDRENS SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	25000.00	0.00
14-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	21069.45	0.00
14-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	17271.38	0.00
11-Mar-22	Redacted	Carers	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	21188.00	0.00
11-Mar-22	Redacted	Carers	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	21886.00	0.00
14-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	865.00	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	371.74	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3156.88	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	28836.84	0.00
11-Mar-22	North Essex London NHS Foundation Trust	NHS/Medical Bodies	F11120	ADULT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1441.00	0.00
15-Mar-22	Astrum Multi Academy Trust TIA Newbridge School	Non Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	13598.00	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	21960.96	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1772.96	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4509.84	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4262.29	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	317.28	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2532.70	0.00
15-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1143.80	0.00
16-Mar-22	Care Support	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1485.94	0.00
11-Mar-22	Saint Johns Rn School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8465.33	0.00
11-Mar-22	Saint Johns Rn School	Local Authority Services	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8338.33	0.00
21-Mar-22	Redacted	Non Commercial Supplier	F05200	CAPITAL HRA BS	ADULTS CARE & SUPPORT (COMMISSIONING)	CAPITAL HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	7100.00	0.00
25-Mar-22	Carers Teachers Education Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	5200.00	0.00
25-Mar-22	Carers Teachers Education Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	3500.00	0.00
09-Mar-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	550.00	0.00
11-Mar-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
11-Mar-22	Edwards Duffie Solicitors	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	6200.00	0.00
11-Mar-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
11-Mar-22	Carers of Barking & Dagenham	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
08-Mar-22	Caretech UK Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	766.27	0.00
08-Mar-22	Caretech UK Ltd	Commercial Supplier	F10660	HEALTH AND DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	7150.00	0.00
07-Mar-22	Caring Hearts Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	12600.28	0.00
17-Mar-22	Caro Architecture Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1494.25	0.00
24-Mar-22	Cardyne House	Commercial Supplier	F13000	SUPPORT WITH MEMORY AND COGNITION	F13000 CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2616.00	0.00
01-Mar-22	Caronne Care Ltd	Commercial Supplier	F12900	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	9365.22	0.00
10-Mar-22	Caronne Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2640.00	0.00
17-Mar-22	Caronne Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	154183.06	0.00
18-Mar-22	Caronne Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	1767.64	0.00
18-Mar-22	Caronne Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
22-Mar-22	Carrington West Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	5400.00	0.00
25-Mar-22	Carrington West Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL OUTLAY	5500.00	0.00	
11-Mar-22	Carer Brown The Expert Service Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2390.00	0.00
04-Mar-22	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	62508.64	0.00
04-Mar-22	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	47522.04	0.00
24-Mar-22	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4856.20	0.00
24-Mar-22	CAS Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15627.16	0.00
09-Mar-22	Cash Perks	Commercial Supplier	F10680	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	15000.00	0.00
16-Mar-22	Cast Consult Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CHILDREN'S COST OTHER	7000.00	0.00
22-Mar-22	Cast Consult Ltd	Commercial Supplier	F20015	BE FIRST - DESIGN	BE FIRST	BE FIRST	CONSULTANCY FEES	5000.00	0.00
22-Mar-22	Cast Consult Ltd	Commercial Supplier	F20015	BE FIRST - DESIGN	BE FIRST	BE FIRST	CONSULTANCY FEES	5000.00	0.00
15-Mar-22	Castell Howell Ltd	Commercial Supplier	F19320	RESIDENTIAL OUTDOOR EDUCATION CENTRE	BE FIRST	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	274.73	0.00
10-Mar-22	Castlebrook Consultants Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	480.00	0.00
10-Mar-22	Castlebrook Associates Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	BE FIRST	EDUCATION, YOUTH & CHILDCARE	STAFF OTHER EXPENSES	3995.00	0.00
16-Mar-22	CDW Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	7881.00	0.00
11-Mar-22	Castle Hill School	Commercial Supplier	F15760	EDUCATION, YOUTH & CHILDCARE	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	4277.14	0.00
11-Mar-22	Redacted	Carers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4277.14	0.00
03-Mar-22	Centre for London	Commercial Supplier	F20055	BE FIRST - OPERATIONS HR	BE FIRST	BE FIRST	EVENTS	5000.00	0.00
11-Mar-22	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4225.39	0.00
11-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4040.00	0.00
15-Mar-22	Century Training Academy Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	608.00	0.00
15-Mar-22	Century Training Academy Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	285.00	0.00
01-Mar-22	Century Training Academy Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	285.00	0.00
18-Mar-22	Cera Care Operation Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
22-Mar-22	Cera Care Operation Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	747.60	0.00
22-Mar-22	Cera Care Operation Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	738.70	0.00
24-Mar-22	Cera Care Operation Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3639.98	0.00
24-Mar-22	Cera Care Operation Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	729.80	0.00
24-Mar-22	Cera Care Operation Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	483.60	0.00
18-Mar-22	Chadwell Heath Nursery	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3750.00	0.00
18-Mar-22	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14077.20	0.00
11-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3436.00	0.00
18-Mar-22	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12616.65	0.00
11-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3239.92	0.00
18-Mar-22	Chadwell Heath Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1930.00	0.00
18-Mar-22	Chadwell Heath Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1487.70	0.00
01-Mar-22	Change, Grow, Live (CGL)	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	128788.02	0.00
15-Mar-22	Change, Grow, Live (CGL)	Commercial Supplier	F19730	DISABILITIES COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	39905.50	0.00
01-Mar-22	Chartered Institute of Housing	Commercial Supplier	F14990	HEAD OF SUPPORT LIFECYCLE	CARE & SUPPORT	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2158.00	0.00
11-Mar-22	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	3042.94	0.00
02-Mar-22	Chequers Lane Dagenham Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	75399.20	0.00
08-Mar-22	Chequers Lane Dagenham Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	49552.42	0.00
24-Mar-22	Cherrytree Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2010.00	0.00
04-Mar-22	Chesnut Court	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	856.86	0.00
11-Mar-22	Chesnut Court	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	4129.19	0.00
18-Mar-22	Chesnut Court	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2853.80	0.00
24-Mar-22	Chesnut Court	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	207661.94	0.00
09-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	7515.00	0.00
09-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	7500.00	0.00
09-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4500.00	0.00
09-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3003.66	0.00
09-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
11-Mar-22	Dr T Grange and Associates Ltd	NHS/Medical Bodies	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2281.95	0.00
18-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	44468.19	0.00
18-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3202.00	0.00
18-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	24380.61	0.00
11-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2179.80	0.00
18-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	21159.80	0.00
18-Mar-22	Chesnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20932.53	0.00
11-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE				

18-Mar-22	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
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5950.80	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5282.44	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5261.23	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5212.50	0.00
11-Mar-22	Jo Richardson Community School	Local Authority Services	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1250.00	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4950.00	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4711.05	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4533.03	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4351.43	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3322.76	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3196.90	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2975.40	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2648.51	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	615.00	0.00
18-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F60190	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	378.53	0.00
21-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	360.00	0.00
21-Mar-22	Chestnut Nursery School Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
11-Mar-22	Redacted	Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DISABILITIES	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	274.00	0.00
04-Mar-22	Crigwell Homes Ltd Tra Merrie Lotts	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2022.64	0.00
21-Mar-22	Child Protection Agency	Commercial Supplier	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	256.00	0.00
07-Mar-22	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15780	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2060.00	0.00
07-Mar-22	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F21050	DVD PRIVATE AND VOL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	SUBSISTENCE	1700.00	0.00
11-Mar-22	Kate Round	Legal Services	F11300	LIFE PLANNING TEAM A	CARE & SUPPORT	DISABILITIES	LEGAL FEES	1000.00	0.00
11-Mar-22	Peter Jolley	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	1000.00	0.00
07-Mar-22	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	650.00	0.00
07-Mar-22	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
21-Mar-22	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
24-Mar-22	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
24-Mar-22	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	800.00	0.00
09-Mar-22	Childville Afterschool Services St Johns	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4125.00	0.00
18-Mar-22	Childville Afterschool Services St Johns	Commercial Supplier	F60190	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5268.15	0.00
18-Mar-22	Childville Afterschool Services St Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3311.55	0.00
18-Mar-22	Childville Afterschool Services St Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2479.50	0.00
09-Mar-22	Childville Pre-School	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3750.00	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5219.85	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5086.60	0.00
11-Mar-22	John Richards	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEGAL FEES	830.00	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4163.40	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3796.50	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3718.25	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60190	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3593.60	0.00
11-Mar-22	Waters Legal Costs Ltd	Legal Services	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	LEGAL FEES	675.00	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2996.20	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F15680	LEAVING CARE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CHILDREN CARE - PRIVATE CONTRACTORS PAYMENT	642.25	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2590.20	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2311.55	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
11-Mar-22	North Midland University Hospital NHS Trust	NHS Medical Bodies	F133000	PUBLIC HEALTH	COMMUNITY SOLUTIONS	PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	668.38	0.00
11-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	600.00	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00
18-Mar-22	Childville Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1521.80	0.00
04-Mar-22	Choice Ltd - Peppard House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1628.01	0.00
24-Mar-22	Choice Ltd - Peppard House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	6512.04	0.00
18-Mar-22	Chosen Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2819.00	0.00
18-Mar-22	Chosen Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2618.00	0.00
04-Mar-22	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1575.93	0.00
04-Mar-22	Chosen Services Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2024.00	0.00
11-Mar-22	Chosen Services Uk Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1230.00	0.00
11-Mar-22	Mr Matthew Edwards	Legal Services	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	LEGAL FEES	550.00	0.00
11-Mar-22	London Borough of Newham	Local Authority Services	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	528.00	0.00
24-Mar-22	Chosen Services Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	COMMUNITY SOLUTIONS	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1230.00	0.00
24-Mar-22	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5241.72	0.00
24-Mar-22	Christian Care Homes	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	7089.14	0.00
11-Mar-22	Redacted	Foster Carers	F15620	ADDITION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	506.79	0.00
18-Mar-22	Christian Care Homes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1230.00	0.00	
18-Mar-22	Christina Rowe	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	1800.00	0.00
25-Mar-22	Christmas Illumination Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	22712.00	0.00
11-Mar-22	Alice Owen	Legal Services	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	LEGAL FEES	500.00	0.00
11-Mar-22	Charles Bishop	Legal Services	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	LEGAL FEES	500.00	0.00
11-Mar-22	Mathew McDermod	Legal Services	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	500.00	0.00
04-Mar-22	Christopher's Place (Moodsama Ltd)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2800.00	0.00
24-Mar-22	Christopher's Place (Moodsama Ltd)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	2800.00	0.00
11-Mar-22	Redacted	Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PUBLIC TRANSPORT FOR CLIENTS	486.00	0.00
11-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN-HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	487.72	0.00
25-Mar-22	Redacted	Commercial Supplier	F15680	INTERNAL FOSTERING PLACEMENT COSTS	LEGAL SERVICES	LAW, GOVERNANCE & HR	MEMBERSHIP AND SUBSCRIPTIONS	359.00	0.00
11-Mar-22	Redacted	Non Commercial Supplier	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	475.00	0.00
11-Mar-22	Redacted	Non Commercial Supplier	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	475.00	0.00
09-Mar-22	Clysthill (UK) Ltd	Commercial Supplier	F14900	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	1230.00	0.00
11-Mar-22	Gregor Ferguson	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEGAL FEES	450.00	0.00
10-Mar-22	Clystprint (UK) Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	BOOKS, PUBLICATIONS AND RESOURCES	887.04	0.00
17-Mar-22	Civic Computing Ltd	Commercial Supplier	F23230	CORPORATE EXPERIENCE TEAM	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	7500.00	0.00
09-Mar-22	Civica Election Services Ltd	Commercial Supplier	F25690	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	629.79	0.00
22-Mar-22	Civica UK Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	61778.24	0.00
22-Mar-22	Civica UK Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	862.84	0.00
22-Mar-22	Civica UK Ltd	Commercial Supplier	F25690	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT MAINTENANCE AND SUPPORT	359.00	0.00
10-Mar-22	Claire Rocha	Commercial Supplier	F17810	CC&S IMPROVEMENT PROJECTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	1500.00	0.00
18-Mar-22	Clare Sams	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	EVENTS	4999.00	0.00
09-Mar-22	Clarian Housing Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	15935.92	0.00
03-Mar-22	Clayhall Executive Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	4650.00	0.00
18-Mar-22	Clayhall Executive Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	7620.00	0.00
24-Mar-22	Clover Cottage Care Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2624.00	0.00
24-Mar-22	CM Production Management Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SD INCLUSIVE GROWTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4050.00	0.00
21-Mar-22	CM Production Management Ltd	Commercial Supplier	F13540	PUBLIC HEALTH - HEALTHCARE	SD INCLUSIVE GROWTH	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4050.00	0.00
22-Mar-22	CM Production Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	7245.00	0.00
22-Mar-22	CM Production Management Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	7245.00	0.00
22-Mar-22	CM Production Management Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	315.00	0.00
23-Mar-22	CM Production Management Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
25-Mar-22	CM Production Management Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	ENERGY EFFICIENCY	302.00	0.00
25-Mar-22	CM Production Management Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	231.00	0.00
10-Mar-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	1421.26	0.00
10-Mar-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	4469.69	0.00
11-Mar-22	Redacted	Non Commercial Supplier	F15620	ADDITION PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	3591.90	0.00
10-Mar-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	348.19	0.00
11-Mar-22	Steve O'Brien Social And Legal Advisory Services Ltd	Legal Services	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
11-Mar-22	Dr Praveen Srichao-Ajayabee	NHS Medical Bodies	F23190	REVENUE MANAGEMENT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	320.46	0.00
10-Mar-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	320.46	0.00
10-Mar-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	258.60	0.00
10-Mar-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	568.83	0.00
10-Mar-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	264.54	0.00
11-Mar-22	Redacted	Non Commercial Supplier	F1700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	264.10	0.00
18-Mar-22	CMS Mailing Solutions Ltd	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	ICT HARDWARE	342.14	

24-Mar-22	Community Products (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4802.00	0.00
24-Mar-22	Community Products (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	935.00	0.00
24-Mar-22	Community Products (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	435.00	0.00
25-Mar-22	Compass Children's Homes Ltd	Commercial Supplier	F25610	CHILDREN'S HOMES	STRATEGY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE	STRATEGY AND CONTRIBUTIONS	8300.00	0.00
11-Mar-22	Compass Children's Homes Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COLLEGS HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	20189.99	0.00
07-Mar-22	Compass Fostering London Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3272.67	0.00
20-Mar-22	Compass Minerals UK Ltd	Commercial Supplier	F27880	WINTER MAINTENANCE SERVICE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1435.88	0.00
22-Mar-22	Complete Utility Solutions Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	47560.45	0.00
22-Mar-22	Complete Utility Solutions Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	2181.30	0.00
02-Mar-22	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	2125.00	0.00
21-Mar-22	Complete Weed Control	Commercial Supplier	F27560	STREET CLEANING	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	3298.00	0.00
21-Mar-22	Complete Weed Control	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	995.00	0.00
22-Mar-22	Complexy Kent Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	298.25	0.00
02-Mar-22	Coopers & Lybrand	Commercial Supplier	F26230	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	CATERING EQUIPMENT	236.40	0.00
18-Mar-22	Coopers Company & Coborn School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
24-Mar-22	Coram Academy Ltd T/A Coram BAAF	Commercial Supplier	F24040	ORGANISATIONAL DEVELOPMENT AND CHANGE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	95.00	0.00
02-Mar-22	Coram	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORAGL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	660.00	0.00
29-Mar-22	Corran's Carpets	Commercial Supplier	F14900	CSG UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	GROUNDS MAINTENANCE	2600.00	0.00
24-Mar-22	Cranston Drug Services	Commercial Supplier	F15980	DOMESTIC VIOLENCE AND HATE CRIME	NS COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	18217.00	0.00
16-Mar-22	Cray Valley Communications Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
16-Mar-22	Cray Valley Communications Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	450.00	0.00
16-Mar-22	Cray Valley Communications Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	300.00	0.00
16-Mar-22	Cray Valley Communications Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1000.00	0.00
15-Mar-22	Crease London	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	295.00	0.00
25-Mar-22	Cristina Vilacion	Commercial Supplier	F01280	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7847.00	0.00
08-Mar-22	Crown Promotions and Removals Ltd	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	EVENTS	3035.50	0.00
14-Mar-22	Redacted	Non Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3179.18	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	8970.40	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	8215.28	0.00
08-Mar-22	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3132.42	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	7100.04	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	450.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	6273.68	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	6050.00	0.00
17-Mar-22	Crown Promotions and Removals Ltd	Commercial Supplier	F03200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	3310.00	0.00
17-Mar-22	Crown Promotions and Removals Ltd	Commercial Supplier	F03200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1915.14	0.00
18-Mar-22	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6156.15	0.00
18-Mar-22	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5996.25	0.00
18-Mar-22	Crowned Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	743.85	0.00
18-Mar-22	Crowned Kids Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	743.85	0.00
24-Mar-22	Crowstone House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
03-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	13930.00	0.00
07-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	725.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	4424.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	4316.60	0.00
07-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	695.00	0.00
14-Mar-22	Redacted	Direct Payments	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4202.71	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	4200.00	0.00
14-Mar-22	Redacted	Direct Payments	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
16-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	745.00	0.00
16-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	745.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	3860.40	0.00
16-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
16-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	475.00	0.00
16-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	425.00	0.00
16-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	275.00	0.00
16-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	275.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	3551.60	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	3479.68	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	3441.80	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	3390.40	0.00
14-Mar-22	Redacted	Direct Payments	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	265.00	0.00
17-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	13625.00	0.00
14-Mar-22	Redacted	Direct Payments	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3300.00	0.00
14-Mar-22	Redacted	Direct Payments	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	3300.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	3237.84	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	3220.16	0.00
17-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4550.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	3115.12	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	3043.04	0.00
17-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	4395.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2951.68	0.00
14-Mar-22	Redacted	Direct Payments	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2910.00	0.00
14-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2892.84	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2884.96	0.00
14-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2845.80	0.00
14-Mar-22	Redacted	Direct Payments	F10480	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2775.92	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2774.68	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2711.60	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2685.32	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2656.36	0.00
17-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	925.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2605.20	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2599.72	0.00
17-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	775.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2510.28	0.00
14-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2491.60	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2484.56	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2483.32	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2479.32	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2474.12	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2453.92	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2444.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2429.76	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2386.22	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2380.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2353.68	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2352.92	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2346.80	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2335.44	0.00
14-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2335.40	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2330.20	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2325.00	0.00
17-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	735.00	0.00
14-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2297.24	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2286.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2285.72	0.00
17-Mar-22	CSG Uppers Ltd	Commercial Supplier	F26360	GROUNDS MAINTENANCE ARBORCULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	585.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2268.24	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2259.08	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2238.32	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2225.04	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2220.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2211.44	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2191.84	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2185.52	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2165.20	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		

14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2081.76	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2080.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2077.28	0.00
17-Mar-22	CSG Ushers Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2061.40	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2061.16	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2056.76	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2051.80	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2044.44	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2030.56	0.00
14-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CHILDLITES	DISABILITIES	DIRECT PAYMENTS	2021.76	0.00
17-Mar-22	CSG Ushers Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	475.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2007.92	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2001.24	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2001.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2000.04	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2000.04	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1979.92	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1967.84	0.00
14-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1956.84	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1954.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1952.80	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1944.12	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1946.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1940.12	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1911.60	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1896.60	0.00
17-Mar-22	CSG Ushers Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
14-Mar-22	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1873.36	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1872.24	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1870.08	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1864.96	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1859.60	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1857.04	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1851.60	0.00
18-Mar-22	CSG Ushers Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	560.00	0.00
18-Mar-22	CSG Ushers Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	525.00	0.00
18-Mar-22	CSG Ushers Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	325.00	0.00
18-Mar-22	CSG Ushers Ltd	Commercial Supplier	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1846.28	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1846.04	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1840.20	0.00
14-Mar-22	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1838.84	0.00
14-Mar-22	Redacted	Direct Payments	F26360	GROUND MAINTENANCE ARBORICULTURE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	625.00	0.00
21-Mar-22	Cura Living	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	8599.99	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1834.04	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1822.24	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1821.76	0.00
03-Mar-22	Currin & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	6500.00	0.00
04-Mar-22	Currin & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	6500.00	0.00
10-Mar-22	Currin & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	6500.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1780.08	0.00
10-Mar-22	Currin & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	1675.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1780.08	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1762.40	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1761.76	0.00
14-Mar-22	Redacted	Direct Payments	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTIONLIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2000.00	0.00
14-Mar-22	Redacted	Direct Payments	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	400.00	0.00
07-Mar-22	D & G Lettings Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTIONLIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	82150.31	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1760.84	0.00
14-Mar-22	Redacted	Direct Payments	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTIONLIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	82267.88	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1743.24	0.00
14-Mar-22	Vibrant Supported Housing	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1740.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1735.98	0.00
14-Mar-22	Richard John Clarke	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	1725.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1724.28	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1692.04	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1662.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1662.00	0.00
07-Mar-22	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3150.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1635.76	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1635.76	0.00
07-Mar-22	D A B D (UK)	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3150.00	0.00
24-Mar-22	D A B D (UK)	Commercial Supplier	F10890	CONVIY HANDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1833.20	0.00
24-Mar-22	D A B D (UK)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	4281.60	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1626.60	0.00
14-Mar-22	London Borough of Enfield	Local Authority Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	1614.24	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1611.68	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1611.68	0.00
25-Mar-22	D Tec International Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2794.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1593.33	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1599.12	0.00
25-Mar-22	D Tec International Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	760.00	0.00
14-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1586.76	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1576.56	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1575.56	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1575.12	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1566.80	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1564.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1556.48	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1553.38	0.00
07-Mar-22	Dabora Conway Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTIONLIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	40421.48	0.00
18-Mar-22	DABR Beachcroft Claims Ltd	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	INTERVENTIONLIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	44329.07	0.00
02-Mar-22	Daisy Corporate Services Trading Limited	Commercial Supplier	F26180	INTERNAL RECHARGES	CORE	CORE SERVICES	INSURANCE (EXCL PREMISES AND TRANSPORT)	2169.00	0.00
09-Mar-22	Daisy Corporate Services Trading Limited	Commercial Supplier	F23410	IT TELEPHONY SERVICE	CORE	CORE SERVICES	MOBILE PHONE COSTS	6033.30	0.00
16-Mar-22	Daisy Corporate Services Trading Limited	Commercial Supplier	F23410	IT TELEPHONY SERVICE	CORE	CORE SERVICES	MOBILE PHONE COSTS	6077.28	0.00
16-Mar-22	Daisy Corporate Services Trading Limited	Commercial Supplier	F26180	INTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	6033.30	0.00
24-Mar-22	Daniel Aiano Via Sparkyrrr	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	304.00	0.00
07-Mar-22	Daniela Languages Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1542.52	0.00
23-Mar-22	Delta Protection Enterprise	Commercial Supplier	F81790	MAYESBROOK PARK SCHOOL (PRI)	CARE & SUPPORT	ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	1539.08	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1538.08	0.00
03-Mar-22	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1862.46	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1531.88	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1528.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1527.64	0.00
14-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1522.12	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1521.24	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1521.04	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1516.00	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1515.24	0.00
10-Mar-22	Dawsonnents Bus & Coach Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1868.46	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1512.72	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1511.96	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1507.80	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1506.80	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1505.80	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1502.80	0.00
14-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1497.48	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1488.24	0.00

14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	259.90	0.00
14-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	259.89	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	259.40	0.00
14-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	259.09	0.00
14-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	258.08	0.00
18-Mar-22	Elm Lane Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3557.90	0.00
18-Mar-22	Elm Lane Day Nursery	Commercial Supplier	F60220	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2479.50	0.00
4-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	254.28	0.00
14-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	253.96	0.00
14-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	253.78	0.00
14-Mar-22	Redacted	Carens	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	251.88	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
14-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
18-Mar-22	Elm Lane Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	250.00	0.00
01-Mar-22	Urnshaw Welding & Engineering Supplies Ltd	Commercial Supplier	F27500	FRIGIDANT THERMOTransport WORKSHOP	MY PLACE	LEGAL REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1465.05	0.00
22-Mar-22	Enmap Publishing Ltd	Commercial Supplier	F25240	LEGAL SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	319.00	0.00
25-Mar-22	Emerson Crane Hire	Commercial Supplier	F8140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0.00
01-Mar-22	Enersol12 Ltd	Commercial Supplier	F15640	PUBLIC HEALTH - HEALTHCARE	SDI COMMISSIONING	DISABILITIES	PUBLIC HEALTH CONTRACTORS PAYMENT - OTHER	250.00	0.00
22-Mar-22	Enerevo Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	664.00	0.00
15-Mar-22	Robert Clark School	Local Authority Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	165489.09	0.00
14-Mar-22	Redacted	Local Authority Services	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	15947.25	0.00
21-Mar-22	Engie Regeneration Limited	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	24375.33	0.00
21-Mar-22	English Churches Housing Group Ltd	Commercial Supplier	F13220	SINGLE HOMELESSNESS HOUSING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6204.00	0.00
10-Mar-22	Environmental Health Resource Centre Ltd	Commercial Supplier	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	4664.40	0.00
01-Mar-22	Envia Paediatric Care Link Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	7288.20	0.00
21-Mar-22	Envia Paediatric Care Link Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	328.10	0.00
10-Mar-22	Eon Energy	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	DISABILITIES	ELECTRICITY	125.71	0.00
15-Mar-22	Participatory City Foundation	Non Commercial Supplier	F25370	EVERYONE EVERY DAY	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	7500.00	0.00
11-Mar-22	Eon Energy	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	GAS	2918.09	0.00
11-Mar-22	Eon Energy	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	2189.07	0.00
11-Mar-22	Eon Energy	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	1869.66	0.00
11-Mar-22	Eon Energy	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	1031.80	0.00
18-Mar-22	Eon Energy	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	81.14	0.00
25-Mar-22	Eon Energy	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	12049.60	0.00
25-Mar-22	Eon Energy	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	120736.31	0.00
18-Mar-22	Ernest Doe & Sons Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	19850.00	0.00
15-Mar-22	Ernst and Young LLP	Local Authority Services	F29120	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2577.78	0.00
17-Mar-22	Ernst and Young LLP	Commercial Supplier	F23290	INSIGHT HUB	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	CONSULTANCY FEES	13650.00	0.00
25-Mar-22	Ernst and Young LLP	Commercial Supplier	F10870	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	30000.00	0.00
25-Mar-22	Ernst and Young LLP	Commercial Supplier	F17360	TROUBLED FAMILIES PROGRAM	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	18000.00	0.00
08-Mar-22	ESPO	Commercial Supplier	F60780	HEAROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	INTERVENTION/LIFECYCLE	HIGH NEEDS	402.84	0.00
15-Mar-22	ESPO	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STATIONERY	253.80	0.00
15-Mar-22	ESRI (UK) Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	116067.00	0.00
11-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	3911.17	0.00
15-Mar-22	Essex & Suffolk Water	Non Commercial Supplier	F90100	PENSION FUND ISE	LAW, GOVERNANCE & HR	Pension Administration & Fees	CUSTOMER FEES	14403.06	0.00
11-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	2542.16	0.00
11-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	1459.21	0.00
11-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	836.22	0.00
11-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	824.49	0.00
11-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	566.84	0.00
11-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	497.96	0.00
16-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	1116.04	0.00
16-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	280.21	0.00
16-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	839.16	0.00
18-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	1071.31	0.00
23-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	2578.11	0.00
23-Mar-22	Essex & Suffolk Water	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	WATER AND SEWERAGE	383.83	0.00
25-Mar-22	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2302.00	0.00
22-Mar-22	eStage Events	Commercial Supplier	F14460	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	1180.00	0.00
11-Mar-22	Ethebert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5415.70	0.00
24-Mar-22	Ethebert Childrens Services	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	428.00	0.00
10-Mar-22	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	462.21	0.00
10-Mar-22	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	316.82	0.00
10-Mar-22	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	301.63	0.00
24-Mar-22	Everest May House	Commercial Supplier	F14000	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5056.00	0.00
10-Mar-22	Everest Independent Estate Agent	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4950.00	0.00
15-Mar-22	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	ELECTRICITY	4984.26	0.00
21-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	482.00	0.00
21-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	3300.00	0.00
21-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	3925.50	0.00
21-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	2893.00	0.00
21-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	2730.00	0.00
21-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	2105.00	0.00
21-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1950.00	0.00
21-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	1800.00	0.00
15-Mar-22	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	WATER AND SEWERAGE	3989.79	0.00
22-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	4975.00	0.00
25-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	4638.00	0.00
25-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	4230.00	0.00
25-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	2540.00	0.00
25-Mar-22	Evergreen Gardens Supplies Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	2300.00	0.00
25-Mar-22	Everheds Sutherland (International) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	157.00	0.00
15-Mar-22	Excel Womens Centre	Voluntary Organisation	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3750.00	0.00
08-Mar-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
08-Mar-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3465.00	0.00
08-Mar-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
08-Mar-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
08-Mar-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
08-Mar-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
08-Mar-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
08-Mar-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3045.00	0.00
17-Mar-22	Everycare Romford	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2352.00	0.00
22-Mar-22	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	3062.01	0.00
22-Mar-22	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	2858.00	0.00
24-Mar-22	Everyone Active	Commercial Supplier	F17420	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	25588.00	0.00
24-Mar-22	Everyone Active	Commercial Supplier	F17420	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	14875.00	0.00
25-Mar-22	Everyone Active	Commercial Supplier	F14040	CULTURE AND SPORTS TRUST	STRATEGY & PARTICIPATION	LEISURE	ARTS AND LEISURE COSTS	18855.00	0.00
25-Mar-22	Everyone Active	Commercial Supplier	F14020	CULTURE AND SPORTS TRUST	STRATEGY & PARTICIPATION	LEISURE	ARTS AND LEISURE COSTS	139095.00	0.00
15-Mar-22	Excel Waste Management Ltd	Commercial Supplier	F14020	COMMUNITY HALLS - GENERAL	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	BUILDING ALTERATIONS AND MATERIALS	280.00	0.00
08-Mar-22	Expert Build & Maintenance Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	24970.00	0.00
08-Mar-22	Expert Build & Maintenance Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	140000.00	0.00
17-Mar-22	Expert Build & Maintenance Services Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	615.00	0.00
18-Mar-22	Expert Build & Maintenance Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	19877.00	0.00
01-Mar-22	Edel Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	463.00	0.00
24-Mar-22	Edel Ltd T/A Care Through The Millennium	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	22962.00	0.00
18-Mar-22	Faircross Care Home	Commercial Supplier	F12900	COMMUNION SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3328.16	0.00
24-Mar-22	Faircross Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	9953.00	0.00
01-Mar-22	Farview Lets Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS				

15-Mar-22	Ocom	Central/Government Departments	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	1480.00	0.00
17-Mar-22	Fern Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1559.44	0.00
17-Mar-22	Fern Care Services	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	EDUCATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	656.60	0.00
18-Mar-22	Verel Information Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	513.00	0.00
02-Mar-22	Findel Education Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	339.94	0.00
14-Mar-22	Findel Education Ltd	Commercial Supplier	F61480	HEARING IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	342.94	0.00
17-Mar-22	Findel Education Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	350.83	0.00
17-Mar-22	Findel Education Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	372.98	0.00
17-Mar-22	Findel Education Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	305.96	0.00
22-Mar-22	Findel Education Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	411.35	0.00
23-Mar-22	Findel Education Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	354.05	0.00
07-Mar-22	Finclair Consultancy Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	5389.78	0.00
22-Mar-22	Finclair Consultancy Ltd	Commercial Supplier	F26080	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	5792.10	0.00
24-Mar-22	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	7100.00	0.00
03-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1458.00	0.00
04-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	4397.00	0.00
10-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1245.00	0.00
15-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	2244.00	0.00
15-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1176.00	0.00
16-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	BUILDING ALTERATIONS AND MATERIALS	5222.00	0.00
16-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	3465.00	0.00
16-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	3465.00	0.00
16-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3168.00	0.00
15-Mar-22	Rose Lane Primary School	Non Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	955.00	0.00
17-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1777.00	0.00
17-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4830.00	0.00
17-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4379.00	0.00
22-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F06020	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4248.00	0.00
22-Mar-22	Firrh Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3450.00	0.00
24-Mar-22	Fitzroy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5275.16	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F21050	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2840.00	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F21050	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2883.00	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F21050	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2604.00	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6129.21	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5491.56	0.00
15-Mar-22	Daynight Pharmacy	NHS/Medical Bodies	F13250	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	745.40	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5447.14	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5407.29	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5407.29	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5402.86	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5277.44	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5277.44	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F21060	CWD SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3631.43	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3181.87	0.00
11-Mar-22	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4819.07	0.00
16-Mar-22	Fleet Factors Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	19653.27	0.00
07-Mar-22	Fleetshield Services	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	765.00	0.00
15-Mar-22	David Scott	Non Commercial Supplier	F68000	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5700.00	0.00
11-Mar-22	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5814.71	0.00
11-Mar-22	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4871.43	0.00
11-Mar-22	Flourish Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4570.02	0.00
04-Mar-22	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2288.61	0.00
10-Mar-22	Focus Care Link	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10084.21	0.00
10-Mar-22	Focus Care Link	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	PHYSICAL SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1320.00	0.00
15-Mar-22	Focus Care Link	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	PHYSICAL SUPPORT	ADULTS COMMISSIONING	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7302.40	0.00
15-Mar-22	Focus Care Link	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
15-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	507.20	0.00
21-Mar-22	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	26743.16	0.00
24-Mar-22	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1391.157	0.00
24-Mar-22	Focus Care Link	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	11668.19	0.00
07-Mar-22	Focus Consultants 2010 LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3012.00	0.00
09-Mar-22	Focus Consultants 2010 LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2481.00	0.00
15-Mar-22	Focus Media UK Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	ADVERTISING, PUBLICITY AND MARKETING	360.00	0.00
18-Mar-22	Folkstone Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Mar-22	Footsteps Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	4970.00	0.00
04-Mar-22	Foreville Communications Ltd via ECF	Commercial Supplier	F62000	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3200.00	0.00
07-Mar-22	Forget Me Not Caring	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	580.00	0.00
07-Mar-22	Fostering Network	Commercial Supplier	F19620	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1020.00	0.00
14-Mar-22	Fountain Bassett International Ltd	Commercial Supplier	F16440	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	6200.00	0.00
03-Mar-22	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT TRANSPORT	44120.00	0.00
18-Mar-22	Fox Transport	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT TRANSPORT	68679.00	0.00
15-Mar-22	Richard Hill	Non Commercial Supplier	F19520	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4200.00	0.00
10-Mar-22	Frame Projects Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	46500.00	0.00
24-Mar-22	Frame Projects Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	CONSULTANCY FEES	25000.00	0.00
24-Mar-22	Freshfields Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3106.57	0.00
04-Mar-22	Freshfields VCP School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00	0.00
15-Mar-22	Jennifer Grehan	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEGAL FEES	400.00	0.00
15-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	375.00	0.00
15-Mar-22	Fulkers LLP via Fulkers Bailey Russell	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	695.00	0.00
22-Mar-22	Fulkers (Builders) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4950.00	0.00
17-Mar-22	Fulkers (Builders) Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	3247.50	0.00
17-Mar-22	Fulkers (Builders) Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	R & M MINOR WORKS	3247.50	0.00
21-Mar-22	Future Molds Communities	Commercial Supplier	F22100	CHM SOUTH HOUSE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4965.00	0.00
24-Mar-22	Future Molds Communities	Commercial Supplier	F25410	SHEDLING FUNDING	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	10000.00	0.00
24-Mar-22	Future Youth Zone	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	15996.63	0.00
11-Mar-22	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00
11-Mar-22	Futures for Children Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3742.01	0.00
04-Mar-22	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	3510.44	0.00
07-Mar-22	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	773.00	0.00
24-Mar-22	Gable Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	24681.56	0.00
15-Mar-22	Redacted	Non Commercial EXP	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	315.00	0.00
07-Mar-22	Gala Text Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIZES/RES HIR FACILITIES	292.71	0.00
07-Mar-22	Gallagher Bassett International Ltd	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	46659.00	0.00
15-Mar-22	Gallagher Bassett International Ltd	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	2792.00	0.00
08-Mar-22	Gallagher Bassett International Ltd	Commercial Supplier	F00000	CONSTRUCTION SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5200.00	0.00
17-Mar-22	Galeley Hamer Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	30000.00	0.00
14-Mar-22	Galeley Sanderson Ltd	Commercial Supplier	F12620	ADULT SAFEGUARDING BOARD	BE FIRST	BE FIRST	LEGAL FEES	698.20	0.00
21-Mar-22	Gateway Independent Living Ltd	Commercial Supplier	F15790	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3750.00	0.00
24-Mar-22	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4030.00	0.00
24-Mar-22	Gateway Independent Living Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2650.00	0.00
24-Mar-22	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3255.00	0.00
24-Mar-22	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3255.00	0.00
24-Mar-22	Gateway Independent Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1821.43	0.00
16-Mar-22	NHS North East London CCG	NHS/Medical Bodies	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	82156.00	0.00
16-Mar-22	NHS North East London CCG	NHS/Medical Bodies	F13580	BETTER CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	ADULTS CARE & SUPPORT	PAYMENT TO HEALTH AUTHORITIES	82156.00	0.00
24-Mar-22	Gateway Independent Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1410.00	0.00
15-Mar-22	Gateway Qualifications	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	295.00	0.00
15-Mar-22	Gateway Qualifications	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	295.00	0.00
24-Mar-22	Gateway Qualifications	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	295.00	0.00
04-Mar-22	Gemco Service Ltd	Commercial Supplier	F27520	FRIZ					

25-Mar-22	Good Impressions (London) Ltd	Commercial Supplier	F61000	ADMISSIONS - EDUCATION	DEDICATED SCHOOLS GRANT	NON DELEGATED DUTY SLICE	PROFESSIONAL SERVICES - GENERAL	1098.00	0.00
15-Mar-22	Copak Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	842.40	0.00
17-Mar-22	Government Events	Commercial Supplier	F21340	MY PLACE	MY PLACE	MY PLACE	CONSULTANCY FEES	299.00	0.00
01-Mar-22	GoNet Communications	Commercial Supplier	F23200	IT STAFF & AGENCY	IT STAFF & AGENCY	CORE SERVICES	CONSULTANCY FEES	200.00	0.00
16-Mar-22	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	0.00	0.00
17-Mar-22	Gowling WLG (UK) LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	7774.10	0.00
25-Mar-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	F11 CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	OTHER SHORT TERM SUPPORT	39037.78	0.00
03-Mar-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	IT STAFF & AGENCY	CORE SERVICES	CONSULTANCY FEES	1354.50	0.00
04-Mar-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	IT STAFF & AGENCY	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
15-Mar-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	IT STAFF & AGENCY	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
21-Mar-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	IT STAFF & AGENCY	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
21-Mar-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	IT STAFF & AGENCY	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
21-Mar-22	Gravitas Recruitment Group Ltd	Commercial Supplier	F26170	IT STAFF & AGENCY	IT STAFF & AGENCY	CORE SERVICES	CONSULTANCY FEES	2257.50	0.00
16-Mar-22	Redacted	Carers	F16240	CARE & SUPPORT	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CLIENT TRANSPORT	3800.00	0.00
02-Mar-22	Greenham Trading Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	5500.00	0.00
15-Mar-22	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	4091.88	0.00
21-Mar-22	Capital Association	Public Corporation	F18130	APPRENTICESHIPS	APPRENTICESHIPS	MY PLACE	WORK & SKILLS LIFECYCLE	1853.33	0.00
15-Mar-22	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	1455.12	0.00
15-Mar-22	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	941.39	0.00
15-Mar-22	Greenham Trading Ltd	Commercial Supplier	F27600	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	427.60	0.00
17-Mar-22	Greenham Trading Ltd	Commercial Supplier	F27660	HIGHWAYS & HRA GROUND MAINTENANCE	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	3600.07	0.00
17-Mar-22	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	971.00	0.00
16-Mar-22	Miss C Mingione	Non Commercial Supplier	F23360	ACQUISITIONS PORTFOLIO	MY PLACE	MY PLACE	RENTS PAYABLE	3000.00	0.00
15-Mar-22	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CORE	MY PLACE	497.08	0.00
16-Mar-22	Redacted	Non Commercial EXP	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	RELOCATION COSTS	2854.00	0.00
21-Mar-22	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2647.28	0.00
21-Mar-22	Greenham Trading Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	259.72	0.00
25-Mar-22	Greenspace Information for Greater London CIC	Commercial Supplier	F20050	PLANNING POLICY	BE FIRST	BE FIRST	CONSULTANCY FEES	2500.00	0.00
18-Mar-22	Greensward Academy	Commercial Supplier	F19570	LAC PUPIL PREMIUM	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
09-Mar-22	Greenwood Projects Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2000.00	0.00
18-Mar-22	Greenwood Projects Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	272.00	0.00
18-Mar-22	Greenwood Projects Limited	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	CONSULTANCY FEES	2497.50	0.00
11-Mar-22	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1263.00	0.00
11-Mar-22	Griha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
11-Mar-22	Griha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1139.88	0.00
21-Mar-22	Griha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
21-Mar-22	Griha Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	316.36	0.00
16-Mar-22	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2100.00	0.00
07-Mar-22	Great Care Partners Ltd	Commercial Supplier	F29200	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DISSENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8659.40	0.00
07-Mar-22	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1180.00	0.00
07-Mar-22	H E Services (Plant Hire) Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	736.00	0.00
21-Mar-22	Habitat for Humanity GB Homes	Commercial Supplier	F15260	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	1950.00	0.00
23-Mar-22	Hallwell Homes Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
21-Mar-22	Hampshire Flag Company	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	EVENTS	1583.44	0.00
18-Mar-22	Hanbury Court	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2766.55	0.00
19-Mar-22	Hanbury Court	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0.00
16-Mar-22	Druglink Ltd	Commercial Supplier	F12950	HEALTH COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1667.10	0.00
24-Mar-22	Hanbury Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8989.57	0.00
21-Mar-22	Handi-Use Computing	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	ICT HARDWARE	416.00	0.00
16-Mar-22	Redacted	Non Commercial EXP	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	RELOCATION COSTS	1500.00	0.00
16-Mar-22	Adam Hippinatal QC	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1487.50	0.00
07-Mar-22	Harmony House	Commercial Supplier	F10000	ADULTS CARE AND SUPPORT (COMMISSIONING)	ADULTS CARE & SUPPORT	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
09-Mar-22	Harmony House	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1875.00	0.00
09-Mar-22	Harmony House	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	6375.00	0.00
18-Mar-22	Harmony House	Commercial Supplier	F60180	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2376.85	0.00
18-Mar-22	Harmony House	Commercial Supplier	F60180	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1765.00	0.00
18-Mar-22	Harmony House	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	16596.00	0.00
18-Mar-22	Harmony House	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	10393.50	0.00
18-Mar-22	Harmony House	Commercial Supplier	F00000	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8974.00	0.00
18-Mar-22	Harmony House	Commercial Supplier	F00000	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7190.70	0.00
18-Mar-22	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7190.55	0.00
18-Mar-22	Harmony House	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	VAT DEBTOR (INPUT TAX)	3967.20	0.00
18-Mar-22	Harmony House	Commercial Supplier	F26420	STREET CARE & PARTICIPATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	9669.00	0.00
18-Mar-22	Harris Academy Chalford Hundred	Commercial Supplier	F19570	LAC PUPIL PREMIUM	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	800.00	0.00
04-Mar-22	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	4237.94	0.00
04-Mar-22	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	1142.65	0.00
16-Mar-22	Harvest Energy Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	4321.97	0.00
23-Mar-22	Havering Building Specialists Ltd t/a HBS	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5536.10	0.00
23-Mar-22	Havering Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	8609.68	0.00
09-Mar-22	Havering Fencing Company	Commercial Supplier	F27340	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	3457.00	0.00
23-Mar-22	Havering Fencing Company	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1710.00	0.00
16-Mar-22	CEL Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	SHORT TERM PROVISIONS - OTHER	1232.88	0.00
16-Mar-22	David Prosser Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	F11 CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY; SUPPORTED LIVING	1554.32	0.00
16-Mar-22	Thomas Mallon	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1200.00	0.00
22-Mar-22	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	308.89	0.00
22-Mar-22	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	187.43	0.00
22-Mar-22	Hawkins & Sons Butchers	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING SERVICES	256.35	0.00
02-Mar-22	Hays Recruiting Experts Worldwide	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	CONSULTANCY FEES	3250.00	0.00
10-Mar-22	Hays Recruiting Experts Worldwide	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	CONSULTANCY FEES	3250.00	0.00
10-Mar-22	Hays Recruiting Experts Worldwide	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	CONSULTANCY FEES	3250.00	0.00
16-Mar-22	M. Jonathan Green	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1000.00	0.00
16-Mar-22	M. Jonathan Green	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1000.00	0.00
16-Mar-22	Hays Recruiting Experts Worldwide	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	LEGAL FEES	1000.00	0.00
16-Mar-22	Adam Hippinatal QC	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	962.50	0.00
25-Mar-22	HCMS 6 Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2616.00	0.00
04-Mar-22	HC-One Oael Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	11826.14	0.00
18-Mar-22	HC-One Oael Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	7987.58	0.00
18-Mar-22	HC-One Oael Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5600.90	0.00
22-Mar-22	HC-One Oael Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	801.43	0.00
18-Mar-22	Thomas Mallon	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	801.00	0.00
23-Mar-22	HC-One Oael Limited	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2888.00	0.00
23-Mar-22	HC-One Oael Limited	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2888.00	0.00
23-Mar-22	HC-One Oael Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	11617.45	0.00
24-Mar-22	HC-One Oael Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4638.57	0.00
21-Mar-22	Headstart Day & Afterschool Care Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	994.00	0.00
07-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	750.00	0.00
11-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
16-Mar-22	Redacted	Non Commercial EXP	F15040	ASSESSMENTS TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	RELOCATION COSTS	700.00	0.00
21-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	0.00
25-Mar-22	Headway Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	825.00	

11-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	4368.20	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	2586.00	0.00
16-Mar-22	Adam Hepognastl QC	Legal Services	Z27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	47.50	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	2154.00	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	1238.00	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	991.25	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	616.00	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	616.00	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	595.00	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	444.00	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	421.00	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	279.00	0.00
17-Mar-22	Highway Express Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	929.50	0.00
11-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	5175.99	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	3262.50	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	2692.50	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	1275.00	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	860.00	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	732.90	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	658.40	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	380.00	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	359.10	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	289.00	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	339.00	0.00
21-Mar-22	Highway Express Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	263.50	0.00
29-Mar-22	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL, TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	11216.20	0.00
29-Mar-22	Highway Express Ltd	Commercial Supplier	F15600	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	245.00	0.00
29-Mar-22	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	CLIENT TRANSPORT	1530.00	0.00
29-Mar-22	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	552.50	0.00
29-Mar-22	Highway Express Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	552.50	0.00
01-Mar-22	Hibery Chaplin	Commercial Supplier	Z32380	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
01-Mar-22	Hibery Chaplin	Commercial Supplier	Z32380	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	750.00	0.00
02-Mar-22	Hibery Chaplin	Commercial Supplier	Z32380	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	500.00	0.00
04-Mar-22	Wates Legal - Hibery Chaplin	Legal Services	Z14940	HEAD OF SUPPORT LIFECYCLE	LEGAL SERVICES	SUPPORT LIFECYCLE	LEGAL SERVICES	292.50	0.00
04-Mar-22	Hibery Chaplin	Commercial Supplier	Z32380	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	250.00	0.00
16-Mar-22	Hilcrest Care Limited	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6496.43	0.00
16-Mar-22	Hilcrest Nurseries	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	245.00	0.00
24-Mar-22	Hilview Eastwood Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3200.00	0.00
23-Mar-22	Hilson Moran	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1250.00	0.00
15-Mar-22	Hilson LLP	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	3200.00	0.00
24-Mar-22	Holmleigh Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2390.00	0.00
18-Mar-22	Holmleigh Homes Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3793.72	0.00
08-Mar-22	Home Connections Lettings Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
11-Mar-22	Hone Instead Senior Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	ADULTS COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	7620.00	0.00
25-Mar-22	Honebridge Care Group	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	39920.71	0.00
03-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1064.66	0.00
03-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1064.66	0.00
07-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1088.36	0.00
07-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	395.76	0.00
17-Mar-22	Robert Clark School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	103158.77	0.00
17-Mar-22	Robert Clark School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	99962.49	0.00
17-Mar-22	Barking Abbey School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	881970.52	0.00
17-Mar-22	Trinity School	Local Authority Services	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	73231.85	0.00
17-Mar-22	Stagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	590952.10	0.00
17-Mar-22	All Saints Catholic School and Technology College	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	46675.27	0.00
17-Mar-22	Roding Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	45751.28	0.00
17-Mar-22	Manor Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	38929.61	0.00
17-Mar-22	Valence Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	38788.68	0.00
17-Mar-22	William Bellamy Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	38788.68	0.00
17-Mar-22	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	36711.47	0.00
17-Mar-22	Griffin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	32967.42	0.00
17-Mar-22	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	32501.78	0.00
17-Mar-22	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	299626.65	0.00
17-Mar-22	Montage Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	27263.22	0.00
17-Mar-22	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	26108.18	0.00
17-Mar-22	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	25297.14	0.00
17-Mar-22	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	241471.73	0.00
17-Mar-22	Harrier Hill Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	23967.42	0.00
17-Mar-22	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	23443.37	0.00
17-Mar-22	Richard Albon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	22864.35	0.00
17-Mar-22	John Peery Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19962.93	0.00
17-Mar-22	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	21038.12	0.00
17-Mar-22	Barking Abbey School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	20462.60	0.00
07-Mar-22	Barking Abbey School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	20462.60	0.00
17-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	146.76	0.00
17-Mar-22	Robert Clark School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19764.05	0.00
17-Mar-22	Robert Clark School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	19764.05	0.00
17-Mar-22	Trinity Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	182031.74	0.00
17-Mar-22	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18335.14	0.00
17-Mar-22	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	180570.35	0.00
17-Mar-22	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17498.27	0.00
17-Mar-22	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	171273.14	0.00
17-Mar-22	Becontree Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	170955.27	0.00
17-Mar-22	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	167370.70	0.00
17-Mar-22	Lazze Infants School	Local Authority Services	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SCHOOLS EDUCATION	ADULTS COMMISSIONING	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	16529.28	0.00
10-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SCHOOLS EDUCATION	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3400.00	0.00
17-Mar-22	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15211.85	0.00
17-Mar-22	Norwich Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13986.23	0.00
17-Mar-22	EKO Trust	Non Commercial Supplier	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	14374.28	0.00
17-Mar-22	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	143148.58	0.00
17-Mar-22	All Saints Catholic School and Technology College	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12835.14	0.00
17-Mar-22	All Saints Catholic School and Technology College	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12835.14	0.00
21-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1137.84	0.00
17-Mar-22	Dorothy Barkey Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12069.26	0.00
21-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1137.84	0.00
17-Mar-22	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	114607.46	0.00
17-Mar-22	Dagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	98765.59	0.00
17-Mar-22	Dagenham Park C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	98765.59	0.00
21-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	445.25	0.00
17-Mar-22	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9236.08	0.00
17-Mar-22	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9236.08	0.00
17-Mar-22	Trinity School	Local Authority Services	F61280	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8526.08	0.00
17-Mar-22	All Saints Catholic School and Technology College	Local Authority Services	F61280	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	8700.00	0.00
17-Mar-22	Saint Vincents R Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8672.14	0.00
17-Mar-22	Warren Junior School	Non Commercial Supplier	F01100	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	7000.00	0.00
17-Mar-22	Ripple Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	60346.11	0.00
17-Mar-22	Montage Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	56970.90	0.00
17-Mar-22	Robert Clark School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	51498.27	0.00
29-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1550.00	0.00
17-Mar-22	Thomas Arnold Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	47475.75	0.00
29-Mar-22	Honey Crown Bee Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	923.44	0.00
17-Mar-22	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT		

17-Mar-22	All Saints Catholic School and Technology College	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	24432.08	0.00
17-Mar-22	William Bellamy Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	22900.00	0.00
07-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	13340.00	0.00
17-Mar-22	Godwin Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	23160.00	0.00
17-Mar-22	Valence Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	21160.00	0.00
07-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	536.50	0.00
17-Mar-22	Grafton Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	20263.00	0.00
17-Mar-22	Montseige Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	20361.81	0.00
11-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1102.00	0.00
17-Mar-22	Grafton Primary School	Local Authority Services	F61290	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	20000.00	0.00
17-Mar-22	Ripple Primary School	Local Authority Services	F61290	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	20000.00	0.00
17-Mar-22	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61290	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	20000.00	0.00
17-Mar-22	Trinity School	Local Authority Services	F69920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	STAFF DEVELOPMENT AND TRAINING	20000.00	0.00
17-Mar-22	Manor Infants School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	18659.07	0.00
17-Mar-22	George Carey Church of England Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	18990.30	0.00
17-Mar-22	John Perry Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	18990.30	0.00
17-Mar-22	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	18904.72	0.00
17-Mar-22	Manor Infants School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1896.00	0.00
17-Mar-22	Richard Albon Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	18203.33	0.00
17-Mar-22	Hunters Hill Primary	Local Authority Services	F61290	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	18000.00	0.00
17-Mar-22	Richard Albon Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17869.00	0.00	
11-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
17-Mar-22	Northbury Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17671.81	0.00
17-Mar-22	Beccitts Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	17577.68	0.00
17-Mar-22	Rose Lane Primary School	Non Commercial Supplier	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	16777.68	0.00
11-Mar-22	Hope Superpods Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	507.50	0.00
17-Mar-22	Ripple Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	17356.56	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	2900.00	0.00
11-Mar-22	Hope Superpods Ltd	Commercial Supplier	F16240	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	275.00	0.00
17-Mar-22	Rush Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15853.75	0.00
17-Mar-22	Hunters Hill Primary	Local Authority Services	F61960	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15763.00	0.00
17-Mar-22	George Carey Church of England Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15392.78	0.00
17-Mar-22	Southwood Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	15392.78	0.00
17-Mar-22	Dagenham Park C of E School	Local Authority Services	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	15000.00	0.00
17-Mar-22	John Perry Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14942.40	0.00
17-Mar-22	Five Elms Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	14645.56	0.00
17-Mar-22	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13888.33	0.00
21-Mar-22	Hunters Hill Primary	Local Authority Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	913.00	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	913.00	0.00
17-Mar-22	Parsons Primary	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	13450.00	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	745.00	0.00
17-Mar-22	Godwin Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12702.78	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	754.00	0.00
17-Mar-22	Warren Junior School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12626.06	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	745.00	0.00
17-Mar-22	Jonah Care Services	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1216.00	0.00
17-Mar-22	Manor Junior School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	12142.36	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
21-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
21-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	696.00	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	536.50	0.00
17-Mar-22	Partnership Learning Trust - The Sydney Russell School	Local Authority Services	F61960	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	11000.00	0.00
17-Mar-22	St Peters Catholic Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	10593.33	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	483.00	0.00
17-Mar-22	Beaconsfield Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9975.42	0.00
17-Mar-22	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9975.42	0.00
17-Mar-22	Henry Green Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	9002.92	0.00
17-Mar-22	Ripple Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	296.00	0.00
21-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	296.00	0.00
17-Mar-22	Marah Green School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8706.14	0.00
17-Mar-22	Hunters Hill Primary	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	8521.67	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	8521.67	0.00
17-Mar-22	Eastbury Primary School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	8391.33	0.00
17-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	290.00	0.00
17-Mar-22	Trinity School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	812.19	0.00
21-Mar-22	Hope Superpods Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	279.00	0.00
11-Mar-22	Horizon Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	3179.96	0.00
17-Mar-22	Dorothy Barley Infants School	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	7726.67	0.00
08-Mar-22	Hollins Ln Landmark	Commercial Supplier	F28600	COUNTRYSIDE & CONSERVATION	RECREATION	R & M MINOR WORKS	1765.66	0.00
25-Mar-22	Hollins Group Ltd	Commercial Supplier	F26820	COMMUNITY SAFETY PARTNERSHIP	LAW, GOVERNANCE & HR	PRIVATE CONTRACTORS PAYMENT - OTHER	1790.00	0.00
07-Mar-22	House Menage Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1776.68	0.00
25-Mar-22	House to Home Lettings Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	825.16	0.00
22-Mar-22	House to Home Lettings Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	825.16	0.00
17-Mar-22	Furze Infant School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	913.57	0.00
17-Mar-22	Barking Abbey School	Local Authority Services	F01890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	8911.81	0.00
17-Mar-22	Partnership Learning Trust - The Sydney Russell School	Local Authority Services	F61960	SECONDARY SCHOOL - ARP PROVISION	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	6000.00	0.00
17-Mar-22	HouseMark Ltd	Commercial Supplier	F21390	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	SCHOOLS - TRANSFER PAYMENT	6485.15	0.00
17-Mar-22	Dagenham Park C of E School	Local Authority Services	F61290	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	18565.00	0.00
17-Mar-22	Dr Richardson Community School	Local Authority Services	F61290	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	6000.00	0.00
17-Mar-22	Ripple Primary School	Local Authority Services	F61290	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	6000.00	0.00
17-Mar-22	Robert Clark School	Local Authority Services	F61290	DE-DELEGATED ITEMS	DEDICATED SCHOOLS GRANT	DSG - CONTINGENCY	6000.00	0.00
14-Mar-22	Housing Britain Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	14291.31	0.00
22-Mar-22	Housing Britain Ltd	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	14293.10	0.00
25-Mar-22	Housing Quality Network	Commercial Supplier	F18290	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	1800.00	0.00
16-Mar-22	HFA Design LLP	Commercial Supplier	F01200	CAPITAL GRP BS	COMMUNITY SOLUTIONS	CAPITAL OUTLAY	3671.00	0.00
17-Mar-22	Rodrigy Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	5310.00	0.00
17-Mar-22	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	5145.00	0.00
17-Mar-22	All Saints Catholic School and Technology College	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5145.00	0.00
17-Mar-22	Warren Comprehensive School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	5025.00	0.00
15-Mar-22	Hymans Robertson Consultants & Actuaries	Commercial Supplier	F90100	TREHURN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	PENSION ADMINISTRATION & Fees	270.48	0.00
17-Mar-22	Robert Clark School	Local Authority Services	F60930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	INVESTMENT AND ADVISORS FEES	3600.00	0.00
17-Mar-22	Rush Green Primary School	Local Authority Services	F69920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	5000.00	0.00
17-Mar-22	William Bellamy Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	5000.00	0.00
23-Mar-22	Hymans Robertson Consultants & Actuaries	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PRIVATE CONTRACTORS PAYMENT - OTHER	5900.00	0.00
17-Mar-22	Goresbrook School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	FUND MANAGERS ADVISORY FEES	4815.00	0.00
17-Mar-22	Hylth House Support Ltd	Commercial Supplier	F61960	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	4632.78	0.00
17-Mar-22	Village Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4632.78	0.00
11-Mar-22	Hylth House Support Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	3969.46	0.00
17-Mar-22	Saint Vincents Re Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	4483.33	0.00
24-Mar-22	Impact Promotional Merchandise	Commercial Supplier	F17400	FAMILY SUPPORT & SAFEGUARDING S20	CARE & SUPPORT	ADULTS CARE & SUPPORT	6000.00	0.00
21-Mar-22	Imperial Civil Enforcement Solutions Ltd.	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	PROFESSIONAL SERVICES - GENERAL	495.00	0.00
17-Mar-22	Legacy Care Plus	Non Commercial Supplier	F10890	KALLAR LODGE	CARE & SUPPORT	CYCICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	6716.95	0.00
25-Mar-22	Imperial Civil Enforcement Solutions Ltd.	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	AGENCY STAFF	1979.65	0.00
01-Mar-22	Incipere Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	CYCICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	3016.75	0.00
22-Mar-22	Incipere Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	CONSULTANCY FEES	3016.75	0.00
24-Mar-22	Independent Community Support TfA Heston Lodge	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	COMMUNITY SOLUTIONS	3775.40	0.00
17-Mar-22	Youth Sport Trust	Non Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	BOOKS, PUBLICATIONS AND RESOURCES	3990.00	0.00
17-Mar-22	All Saints Catholic School and Technology College	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	3975.00	0.00
17-Mar-22	Warren Comprehensive School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	3975.00	0.00
02-Mar-22	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	1216.00	0.00
17-Mar-22	Legacy Care Plus	Non Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	AGENCY STAFF	3768.50	0.00
17-Mar-22	Partnership Learning Trust - The Sydney Russell School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	3600.00	0.00
17-Mar-22	Dorothy Barley Junior Academy	Local Authority Services	F61960	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	3710.00	0.00
17-Mar-22	Greatfields School	Non Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	3675.00	0.00
02-Mar-22	Independent Living Agency	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	746.59	0.00
17-Mar-22	Legacy Care Plus	Non Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	AGENCY STAFF	3577.50	0.00
17-Mar-22	Valence Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	3568.80	0.00
17-Mar-22	Legacy Care Plus	Non Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	AGENCY STAFF	3370.50	0.00
02-Mar-22	Independent Living Agency	Commercial Supplier	F00001	CORPORATE BS	ADULTS CARE & SUPPORT	VAT DEBITOR (INPUT TAX)	309.19	0.00
11-Mar-22	Independent Living Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	309.19	0.00
11-Mar-22	Independent Living Agency	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	309.19	0.00
17-Mar-22	Manor Infants School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTION			

17-Mar-22	Rose Lane Primary School	Non Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2925.00	0.00
17-Mar-22	Southwood Primary	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2910.00	0.00
17-Mar-22	George Carey Church of England Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2760.00	0.00
17-Mar-22	Berbury Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2718.12	0.00
21-Mar-22	Independent Living Agency	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3508.00	0.00
17-Mar-22	Richard Albion Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2625.00	0.00
17-Mar-22	Rush Green Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2565.00	0.00
17-Mar-22	Montage Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2559.37	0.00
17-Mar-22	The James Campbell Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2535.00	0.00
17-Mar-22	Hunters Hill Primary	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2490.00	0.00
21-Mar-22	Independent Living Agency	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1140.00	0.00
22-Mar-22	Independent Living Agency	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1140.00	0.00
17-Mar-22	John Perry Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2220.00	0.00
17-Mar-22	Thomas Arnold Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2218.12	0.00
17-Mar-22	Five Elms Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2190.00	0.00
17-Mar-22	Parsons Primary	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2130.00	0.00
22-Mar-22	Independent Living Agency	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	702.15	0.00
17-Mar-22	Barking and Dagenham School Improvement Partnership	Local Authority Services	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2068.13	0.00
17-Mar-22	Thames View Junior School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2034.00	0.00
17-Mar-22	St Helen Green Primary School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2034.00	0.00
23-Mar-22	Independent Living Agency	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10101.90	0.00
08-Mar-22	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	502.04	0.00
17-Mar-22	Thames View Junior School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1815.00	0.00
15-Mar-22	Index Business Supplies Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CLEANING SERVICES	391.00	0.00
17-Mar-22	Henry Green Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1770.00	0.00
18-Mar-22	Index Business Supplies Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	STATIONERY	252.38	0.00
17-Mar-22	Index Business Supplies Ltd	Commercial Supplier	F20110	BE FIRST	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	BE FIRST FEES	2000.00	0.00
17-Mar-22	William Ford C of E School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1680.00	0.00
15-Mar-22	Inright Direct (UK) Ltd	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	MOBILE PHONE COSTS	339.06	0.00
17-Mar-22	William Ford Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1650.00	0.00
17-Mar-22	Roding Primary School	Local Authority Services	F69930	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1627.20	0.00
17-Mar-22	Warren Junior School	Non Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1575.00	0.00
18-Mar-22	Inright Media Internet Limited	Commercial Supplier	F26150	IT THRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	2488.92	0.00
17-Mar-22	Bertrines Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2000.00	0.00
23-Mar-22	Inshu	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2000.00	0.00
17-Mar-22	Thames View Infants Academy	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1530.00	0.00
17-Mar-22	Beaconsfield Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1500.00	0.00
17-Mar-22	Dorothy Barley Infants School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1500.00	0.00
17-Mar-22	Grafton Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1500.00	0.00
17-Mar-22	Maple Court Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1500.00	0.00
21-Mar-22	Instamark Group PLC	Commercial Supplier	F27260	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2153.76	0.00
07-Mar-22	Integral Focus Support and Care Services	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1071.93	0.00
17-Mar-22	Furze Infant School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1260.00	0.00
17-Mar-22	Integral Focus Support and Care Services	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	948.00	0.00
17-Mar-22	Susan West	Non Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1225.00	0.00
07-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4068.68	0.00
17-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1200.00	0.00
17-Mar-22	Jo Richardson Community School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1200.00	0.00
17-Mar-22	Montage Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1200.00	0.00
17-Mar-22	St Peters Catholic Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1200.00	0.00
17-Mar-22	Thomas Arnold Primary School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1200.00	0.00
17-Mar-22	William Ford C of E School	Local Authority Services	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1200.00	0.00
17-Mar-22	Rose Lane Primary School	Non Commercial Supplier	F01100	SCHOOLS, EDUCATION	SCHOOLS EDUCATION	SCHOOLS EDUCATION	GOVERNMENT GRANT RECEIPTS IN ADVANCE - REVENUE	1200.00	0.00
17-Mar-22	Dorothy Barley Infants School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1140.00	0.00
14-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5748.33	0.00
17-Mar-22	London Borough of Havering	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1050.00	0.00
14-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	874.21	0.00
14-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	828.06	0.00
14-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	528.46	0.00
14-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	301.80	0.00
21-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	274.00	0.00
17-Mar-22	Saint Joseph's RC Primary School (Barking)	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	1020.00	0.00
21-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5432.41	0.00
21-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	478.64	0.00
17-Mar-22	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	960.00	0.00
25-Mar-22	Integrated Services Programme	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	264.00	0.00
25-Mar-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2768.00	0.00
25-Mar-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2040.00	0.00
17-Mar-22	Village Infants School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	870.00	0.00
25-Mar-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2500.00	0.00
25-Mar-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2450.00	0.00
17-Mar-22	Tulsi Medical Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	805.00	0.00
25-Mar-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2275.00	0.00
25-Mar-22	Integrity Lifestyle	Commercial Supplier	F15620	ADULTS SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2744.00	0.00
17-Mar-22	J V Aquina Bristol	Local Authority Services	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	742.79	0.00
25-Mar-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2238.00	0.00
17-Mar-22	Plush Ltd	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	724.45	0.00
25-Mar-22	Integrity Lifestyle	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2040.00	0.00
24-Mar-22	Interface Supported Living Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	5068.00	0.00
24-Mar-22	Intermedical UK Ltd	Commercial Supplier	F19900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4999.00	0.00
17-Mar-22	St Vincent's RC Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2080.00	0.00
25-Mar-22	IPRS Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	765.00	0.00
17-Mar-22	iSystems Integration Limited	Commercial Supplier	F26150	IT THRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	12882.00	0.00
14-Mar-22	J R & Care Ltd	Commercial Supplier	F21050	CWD PRIVATE AND COL.RES.HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2511.24	0.00
17-Mar-22	J Bulman & Sons Building & Roofing Contractors Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	3310.00	0.00
17-Mar-22	J Bulman & Sons Building & Roofing Contractors Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	3252.73	0.00
17-Mar-22	J Bulman & Sons Building & Roofing Contractors Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1810.00	0.00
17-Mar-22	J Hill Mahmoed	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	2380.00	0.00
23-Mar-22	J Bulman & Sons Building & Roofing Contractors Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2380.00	0.00
25-Mar-22	J Bulman & Sons Building & Roofing Contractors Limited	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2026.00	0.00
16-Mar-22	J C Decaux Uk Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	4632.00	0.00
17-Mar-22	J C Decaux Uk Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	5634.00	0.00
17-Mar-22	J C Decaux Uk Ltd	Commercial Supplier	F25320	MARKETING & COMMUNICATION	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	368.00	0.00
23-Mar-22	J C Decaux Uk Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	PRIVATE CONTRACTORS PAYMENT - OTHER	511.00	0.00
24-Mar-22	J C Decaux Uk Ltd	Commercial Supplier	F26600	COMMUNITY SAFETY PARTNERSHIP	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	2080.00	0.00
25-Mar-22	J H & T P Duncan	Non Commercial Supplier	F26600	CEMETERY CENTRAL ITEMS	MY PLACE	PUBLIC REALM	BEREAVEMENT SERVICES EQUIPMENT	920.00	0.00
17-Mar-22	Oyarnut	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	408.00	0.00
17-Mar-22	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	4542.00	0.00
09-Mar-22	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	7354.40	0.00
17-Mar-22	Saint Teresa's Catholic Primary School	Local Authority Services	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	390.00	0.00
22-Mar-22	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	2926.27	0.00
17-Mar-22	Barking and Dagenham School Improvement Partnership	Local Authority Services	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1935.00	0.00
22-Mar-22	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	4843.82	0.00
24-Mar-22	J Murphy & Sons Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	9967.00	0.00
15-Mar-22	St John's Barfield District	Local Authority Services	F13000	HEALTHY LIFESTYLES	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	130.15	0.00
22-Mar-22	Jacqueline Osiboe	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	360.00	0.00
17-Mar-22	M Richard Davies	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	350.00	0.00
17-Mar-22	Jake Matthews	Commercial Supplier	F143800	STRATEGY & PARTICIPATION	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	258.00	0.00
24-Mar-22	James Blawett Training and Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
24-Mar-22	James Blawett Training and Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
24-Mar-22	James Blawett Training and Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	300.00	0.00
09-Mar-22	James Stephenson	Commercial Supplier	F14470	CULTURAL COMMISSIONING	CULTURAL COMMISSIONING	CULTURE & RECREATION	STAFF OTHER EXPENSES	408.00	0.00
24-Mar-22	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	14837.38	0.00
23-Mar-22	JDS Recruitment Ltd								

15-Mar-22	Joan Fletcher	Commercial Supplier	F16280	PAUSE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	340.00	0.00
22-Mar-22	Joan Fletcher	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	550.00	0.00
03-Mar-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1990.00	0.00
03-Mar-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	369.00	0.00	
18-Mar-22	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	34839.00	0.00
18-Mar-22	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	34306.60	0.00
18-Mar-22	John Burke Associates	Commercial Supplier	F200300	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	9833.00	0.00
14-Mar-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	10455.75	0.00
23-Mar-22	North East London NHS Foundation Trust	NHS/Medical Bodies	F12970	ADULTS LEARNING DISABILITIES COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	31365.00	0.00
19-Mar-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	785.00	0.00
19-Mar-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL	33088.25	0.00
23-Mar-22	John Burke Associates	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	295.00	0.00
24-Mar-22	John Burke Associates	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
18-Mar-22	North Lane Primary School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2941.131	0.00
18-Mar-22	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20309.40	0.00
18-Mar-22	Spinduljuss Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	23261.70	0.00
15-Mar-22	John Raizin Financial Services Ltd	Commercial Supplier	F60160	PENSION FUND I&E	LAW, GOVERNANCE & HR	Person Administration & Fees	FUND MANAGERS ADVISORY FEES	3750.00	0.00
11-Mar-22	John Samuel Estates	Commercial Supplier	F78120	KICKSTART	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	65.00	0.00
21-Mar-22	John Samuel Estates	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	941.16	0.00
09-Mar-22	Johnsons Glazing Contractors Ltd	Commercial Supplier	F14880	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	584.00	0.00
14-Mar-22	Johnsons Glazing Contractors Ltd	Commercial Supplier	F14820	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	162.00	0.00
18-Mar-22	Ripple Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	26234.55	0.00
18-Mar-22	Richard Albon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	28106.90	0.00
25-Mar-22	Jobers Comedy Ltd	Commercial Supplier	F14770	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	4500.00	0.00
21-Mar-22	Jordan Xaver Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1900.00	0.00
21-Mar-22	Jordan Xaver Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
21-Mar-22	Jordan Xaver Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	332.14	0.00
21-Mar-22	Jordan Xaver Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	632.14	0.00
21-Mar-22	Jordan Xaver Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
18-Mar-22	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	22654.20	0.00
18-Mar-22	Northway Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	22255.40	0.00
18-Mar-22	Dorothy Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	21854.55	0.00
18-Mar-22	Leaping Toads	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	21560.40	0.00
18-Mar-22	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	21542.40	0.00
02-Mar-22	Julian Shulton	Commercial Supplier	F81780	HAYESBROOK PARK SCHOOL (PRI)	COMMUNITY SOLUTIONS	HIGHER NEEDS	EVENTS	600.00	0.00
04-Mar-22	Julian Carter	Commercial Supplier	F14870	PEN TO PRINT	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	EVENTS	650.00	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	3500.00	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2400.00	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2750.00	0.00
18-Mar-22	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20723.25	0.00
18-Mar-22	Dorothy Barley Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20514.50	0.00
18-Mar-22	Leaping Toads	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20511.00	0.00
18-Mar-22	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	20044.80	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2556.00	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15640	PERMANENCE TEAM - FRIENDS & FAMILY	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2530.00	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2500.00	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2500.00	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2500.00	0.00
18-Mar-22	George Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19057.85	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1000.00	0.00
18-Mar-22	Valence Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18001.60	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
07-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
18-Mar-22	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17766.60	0.00
18-Mar-22	Northway Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17540.00	0.00
14-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2525.00	0.00
18-Mar-22	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17694.40	0.00
14-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
18-Mar-22	Thames View Infants Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17559.00	0.00
14-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00
18-Mar-22	Furze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17407.80	0.00
21-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	4770.00	0.00
18-Mar-22	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17311.95	0.00
18-Mar-22	George Carey Church of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17178.75	0.00
18-Mar-22	Thames View Infants Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	17040.00	0.00
21-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	2500.00	0.00
18-Mar-22	Rose Lane Primary School	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16884.90	0.00
18-Mar-22	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16849.80	0.00
08-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15600	CORPORATE PARENTING TEAMS 1 AND 2	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
21-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F16160	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
18-Mar-22	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16677.80	0.00
21-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15680	ASSESSMENT S17 CIN	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	350.00	0.00
18-Mar-22	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16441.20	0.00
18-Mar-22	Grafton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	16355.40	0.00
25-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2800.00	0.00
25-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2500.00	0.00
18-Mar-22	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	15436.80	0.00
18-Mar-22	Northway Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	15200.00	0.00
25-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2500.00	0.00
25-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F16080	PERMANENCE TEAM - FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2500.00	0.00
18-Mar-22	Northway Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	15000.00	0.00
18-Mar-22	Spinduljuss Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14870.70	0.00
18-Mar-22	Godwin Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14833.80	0.00
18-Mar-22	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14745.60	0.00
18-Mar-22	John Penny Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14645.80	0.00
25-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2268.00	0.00
18-Mar-22	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14526.15	0.00
25-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F21110	CWD ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	800.00	0.00
25-Mar-22	K.T. Jud Social Care Services Ltd	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	350.00	0.00
18-Mar-22	Kancolera Rodzy Pranaoggo Jacek Wierchinski	Commercial Supplier	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	4770.00	0.00
10-Mar-22	Kaspa Sign Products Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	14237.76	0.00
15-Mar-22	Kaspa Sign Products Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3879.00	0.00
18-Mar-22	Richard Albon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13879.00	0.00
18-Mar-22	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13879.00	0.00
15-Mar-22	Kaspa Sign Products Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1046.40	0.00
18-Mar-22	Montage Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13800.60	0.00
18-Mar-22	Kings Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	250.00	0.00
18-Mar-22	Village Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13513.95	0.00
18-Mar-22	The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13416.45	0.00
10-Mar-22	Keagans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3223.39	0.00
25-Mar-22	Keagans Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3223.39	0.00
15-Mar-22	Keep Britain Tidy	Commercial Supplier	F14450	PARKS & GREEN SPACES COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	1735.00	0.00
18-Mar-22	Keep Legal Consultancy Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	256.00	0.00
08-Mar-22	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	256.90	0.00
10-Mar-22	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	475.50	0.00
10-Mar-22	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	475.50	0.00
10-Mar-22	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	324.65	0.00
14-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1214.22	0.00
14-Mar-22	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2989.01	0.00
14-Mar-22	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2965.80	0.00
14-Mar-22	Kevel Care Ltd	Commercial Supplier	F17850	SPECIALIST INTERVENTION SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1537.38	0.00
18-Mar-22	Ripple Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	19110.60	0.00

19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1658.00	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1658.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1983.10	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1618.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1618.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1618.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1518.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1891.27	0.00
19-Mar-22	Redacted	John Perry Primary School	F15890	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1606.16	0.00
19-Mar-22	Redacted	Partnership Learning Trust - The Sydney Russell School	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1600.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1600.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1878.87	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1878.87	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1859.97	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1858.38	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1838.91	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1837.75	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1812.14	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1811.06	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F15890	HOMES - GRAYS COURT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADULTS CARE & SUPPORT	1758.90	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1738.91	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1508.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1508.00	0.00
19-Mar-22	Redacted	Foster Carers	F21100	DWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1500.00	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1500.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1758.84	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1718.80	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	GAS	1671.20	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1660.09	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F28590	HARRIS SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	1645.28	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	ELECTRICITY	1633.11	0.00
19-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1479.00	0.00
19-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1479.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1478.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1471.86	0.00
19-Mar-22	Redacted	Excel Womens Centre	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1469.30	0.00
19-Mar-22	Redacted	Towers & Hamlin LLP	F19100	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1449.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51180	VOIDS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ELECTRICITY	1628.03	0.00
19-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1418.00	0.00
19-Mar-22	Redacted	Legacy Care Plus	F10860	NON COMMERCIAL SUPPLIER	KALLAR LODGE	ADULTS CARE & SUPPORT	AGENCY STAFF	1418.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1613.48	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1605.18	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F15890	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1507.88	0.00
19-Mar-22	Redacted	Orange & Lemon Preschool	F60160	NURSERY EDUCATION	HRA	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1382.40	0.00
19-Mar-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1380.00	0.00
19-Mar-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1375.00	0.00
19-Mar-22	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1375.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1555.25	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1358.32	0.00
19-Mar-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1347.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1346.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1326.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F51060	HOUSING OPERATIONS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1550.81	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1318.78	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1305.40	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1297.00	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1291.80	0.00
19-Mar-22	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1290.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1279.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1258.00	0.00
19-Mar-22	Redacted	Morning Star Nursery School	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
19-Mar-22	Redacted	Spinifolukas Sunshine Nursery	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1239.75	0.00
19-Mar-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1229.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1239.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1206.50	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1541.90	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
19-Mar-22	Redacted	Eastbury Primary School	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
19-Mar-22	Redacted	Bassogee Primary School	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
19-Mar-22	Redacted	Riverside Secondary School Barkings	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
19-Mar-22	Redacted	The Royal Liberty School	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
19-Mar-22	Redacted	Laser Energy Supplies	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1537.01	0.00
19-Mar-22	Redacted	Disis High School	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1194.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1194.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1194.00	0.00
19-Mar-22	Redacted	Henritta Serwah Okoampa Amoo	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1190.25	0.00
19-Mar-22	Redacted	Towers & Hamlin LLP	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1190.00	0.00
19-Mar-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1187.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1187.00	0.00
19-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1187.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F10540	HEALTHLANDS DRY CENTRE	CARE & SUPPORT	DISABILITIES	ELECTRICITY	1601.58	0.00
19-Mar-22	Redacted	Foster Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	ELECTRICITY	1146.60	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1118.56	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1113.92	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1099.00	0.00
19-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1091.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ELECTRICITY	1491.30	0.00
19-Mar-22	Redacted	Foster Carers	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	PROFESSIONAL SERVICES - GENERAL	1487.87	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1477.22	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	GAS	1447.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F14300	VALANCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ELECTRICITY	1447.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1039.00	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	ELECTRICITY	1418.47	0.00
19-Mar-22	Redacted	Laser Energy Supplies	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1010.00	0.00
24-Mar-22	Redacted	Towers & Hamlin LLP	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1395.21	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F10860	HOMES - GRAYS COURT	CARE & SUPPORT	ADULTS CARE & SUPPORT	GAS	1395.21	0.00
19-Mar-22	Redacted	Marah Green School	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	989.40	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1984.99	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1386.49	0.00
19-Mar-22	Redacted	Adorable Childcare Nursery	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	991.80	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	960.00	0.00
19-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	959.88	0.00
19-Mar-22	Redacted	Foster Carers	F21100	DWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	939.48	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	1374.56	0.00
19-Mar-22	Redacted	Foster Carers	F27490	DEPOTS	MY PLACE	MY PLACE	ELECTRICITY	1364.85	0.00
19-Mar-22	Redacted	Foster Carers	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	927.42	0.00
19-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	923.08	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	922.32	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F50700	ELECTRICAL & GAS	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	1356.50	0.00
24-Mar-22	Redacted	Laser Energy Supplies	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	1344.42	0.00</

21-Mar-22	Partners for Independence	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	360.00	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	322.52	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	320.78	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	319.85	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	319.82	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	318.13	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	317.25	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	316.96	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	316.83	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	315.40	0.00
21-Mar-22	Sternberg Reed Solicitors	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	318.00	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	313.80	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	311.11	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	309.20	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	308.62	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	308.26	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	307.88	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	307.02	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	307.44	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	307.29	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	307.02	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	305.20	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	304.70	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	303.60	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	302.63	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	302.04	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	301.00	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	299.20	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	299.14	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	298.55	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	298.39	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	296.39	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	295.94	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	295.53	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	294.75	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	294.51	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51180	VOIDS	HR	HOUSING AND NEIGHBOURHOODS	GAS	292.86	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	292.76	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F61790	MAYESBROOK PARK SCHOOL (PRU)	MY PLACE	DEDICATED SCHOOLS GRANT	GAS	292.22	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	291.48	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F17120	ABBEY NURSERY	MY PLACE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	291.33	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	288.46	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	287.37	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F14390	EASTBURY MANOR HOUSE	MY PLACE	STRATEGY & PARTICIPATION	CULTURE & RECREATION	287.21	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	285.87	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	285.80	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	285.55	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	284.55	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	284.15	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	284.07	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	MY PLACE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	282.85	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	282.81	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	282.76	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	282.72	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	282.16	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	281.61	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	277.70	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	275.31	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	278.49	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	278.34	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	278.02	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	278.02	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	277.41	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	GAS	277.39	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	276.90	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	276.78	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	276.11	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	275.89	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	275.57	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSES	HR	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	275.02	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	274.50	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	274.35	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	274.85	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	274.44	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	269.76	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	267.31	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	267.19	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSES	HR	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	267.18	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	266.91	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	266.42	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	266.27	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	265.94	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	264.75	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	264.19	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	263.70	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	263.57	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	263.51	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	261.05	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	259.32	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	258.72	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	257.15	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	256.62	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	255.15	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F51060	HOUSING OPERATIONS	HR	HOUSING AND NEIGHBOURHOODS	ELECTRICITY	255.55	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	253.78	0.00
22-Mar-22	Discourse & Barring Service	Non Commercial Supplier	F24080	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	AGENCY STAFF	272.00	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	GAS	253.76	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	253.25	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	252.54	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F17000	COMMISSIONED NURSES	HR	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	252.03	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	252.03	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	251.87	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F21380	BUSINESS DEVELOPMENT & IMPROVEMENT	MY PLACE	MY PLACE	ELECTRICITY	249.38	0.00
24-Mar-22	Laser Energy Supplies	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	ELECTRICITY	-267.19	0.00
01-Mar-22	LBx Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	305.00	0.00
15-Mar-22	LBx Communications	Commercial Supplier	F16290	CAPITAL HRA BS	CAPITAL HRA BS	CAPITAL HRA BS	CAPITAL OUTLAY	649.00	0.00
21-Mar-22	Box Communications	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	5956.00	0.00
22-Mar-22	LBx Communications	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	EVENTS	400.82	0.00
23-Mar-22	LBx Communications	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA BS	CAPITAL HRA BS	CAPITAL OUTLAY	214.26	0.00
21-Mar-22	United Environmental Ltd	Commercial Supplier	F24080	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	654.00	0.00
10-Mar-22	Learning Pool Ltd	Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	STAFF OTHER EXPENSES	37360.00	0.00
22-Mar-22	Okumei Oyedele via Sew London Project	Non Commercial Supplier	F24210	REOPENING HIGH STREET SAFELY FUND	INCLUSIVE GROWTH	INCLUSIVE GROWTH	EVENTS	8500.00	0.00
14-Mar-22	Lee Const Ltd	Commercial Supplier	F39690	COMMUNITY MENTAL HEALTH TEAM	COMMUNITY MENTAL HEALTH TEAM	COMMUNITY MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	355.00	0.00
08-Mar-22	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL	PRIVATE CONTRACTORS PAYMENT - OTHER	10229.49	0.00
24-Mar-22	Legrand Electric Ltd	Commercial Supplier	F26150	IT THROU PARTY CONTRACTS	CORE	CORE	ICT MAINTENANCE AND SUPPORT	26205.00	0.00
18-Mar-22	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	857.40	0.00
18-Mar-22	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	857.20	0.00
18-Mar-22	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3146.25	0.00
18-Mar-22	Lets Play Playgroup	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2727.45	0.00
07-Mar-22	Letting International	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	6441.28	0.00
18-Mar-22	Letting International	Commercial Supplier	F26090	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	6441.28	0.00
07-Mar-22	Lettox	Commercial Supplier	F16200	FAMILY SUPPORT & SAFEGUARDING S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	355.00	0.00
25-Mar-22	Lettox	Commercial Supplier	F15						

21-Mar-22	Lighthouse Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2999.92	0.00	
21-Mar-22	Lighthouse Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	256.41	0.00	
21-Mar-22	Lighthouse Care Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	256.41	0.00	
18-Mar-22	18th Community Care Limited	Commercial Supplier	F12600	HIGH NEEDS SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1000.00	0.00	
25-Mar-22	Liquid Logic	Commercial Supplier	F28150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	135883.57	0.00	
21-Mar-22	Usable Social Care Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	COURT COSTS	300.00	0.00	
18-Mar-22	18th Aniels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60120	LEAVING CARE SERVICE - OLDER PEOPLE	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	21257.71	0.00	
18-Mar-22	Little Aniels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	NURSERY EDUCATION	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	15095.02	0.00	
18-Mar-22	Little Aniels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3843.22	0.00	
18-Mar-22	Little Aniels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2340.00	0.00	
24-Mar-22	Little Gaynes Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8877.00	0.00	
18-Mar-22	Little Heath School	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00	
23-Mar-22	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18104.00	0.00	
23-Mar-22	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18104.00	0.00	
23-Mar-22	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18104.00	0.00	
23-Mar-22	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18104.00	0.00	
23-Mar-22	Little Heath School	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	18104.00	0.00	
03-Mar-22	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4692.23	0.00	
14-Mar-22	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	356.50	0.00	
14-Mar-22	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	321.00	0.00	
16-Mar-22	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	514.00	0.00	
16-Mar-22	Living Streets	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	472.00	0.00	
22-Mar-22	London Borough of Barking & Dagenham	Local Authority Services	F20060	BE FIRST	BE FIRST	EDUCATION, YOUTH & CHILDCARE	ICT MAINTENANCE AND SUPPORT	2108.44	0.00	
22-Mar-22	EQ Enterprise Limited	Non Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	210.00	0.00	
22-Mar-22	British Pest Control Association	Non Commercial Supplier	F29160	PEST CONTROL TRAINING ACCOUNT	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2028.00	0.00	
22-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2000.00	0.00	
24-Mar-22	Wansperring Group Ltd t/a Kadmil Projects	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	815.48	0.00	
25-Mar-22	Lloyd's Pharmacy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	403.82	0.00	
03-Mar-22	Lodge Group Care Uk Ltd	Commercial Supplier	F8140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00	
18-Mar-22	Lodge Group Care Uk Ltd	Commercial Supplier	F12600	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	465.00	0.00	
18-Mar-22	Lodge Group Care Uk Ltd	Commercial Supplier	F12600	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	326.72	0.00	
22-Mar-22	London Borough of Barking & Dagenham	Local Authority Services	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	1780.00	0.00	
22-Mar-22	Dr Pallavi Bachoo-Aguyee	NHS/Medical Bodies	F11700	COMMUNITY MENTAL HEALTH TEAM	COMMUNITY SOLUTIONS	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1651.25	0.00	
24-Mar-22	Lodge Lane Care Ltd	Commercial Supplier	F15890	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8896.27	0.00	
07-Mar-22	London & Quadrant Housing Trust	Commercial Supplier	F26800	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	11520.00	0.00	
22-Mar-22	Richard John Clarke	Legal Services	F50300	SALES LEASING AND COMEYANCING	MY PLACE	INTERVENTION LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	8777.27	0.00	
09-Mar-22	London & Quadrant Housing Trust	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	600.00	0.00	
22-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1007.14	0.00	
09-Mar-22	London Early Years Foundation	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3750.00	0.00	
09-Mar-22	London Early Years Foundation	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	3500.00	0.00	
09-Mar-22	London Early Years Foundation	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1875.00	0.00	
09-Mar-22	London Early Years Foundation	Commercial Supplier	F60190	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	NURSERY EDUCATION	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2480.88	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	NURSERY EDUCATION	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2338.44	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	NURSERY EDUCATION	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	2101.85	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	NURSERY EDUCATION	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1918.00	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	NURSERY EDUCATION	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1665.00	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	NURSERY EDUCATION	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1383.50	0.00	
22-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	750.00	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1306.40	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1317.50	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1300.50	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1077.00	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10594.91	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	10348.25	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	9220.85	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	749.24	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7438.50	0.00	
22-Mar-22	M Neil Petersen	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	600.00	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	600.00	0.00	
22-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	562.50	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4215.15	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4470.00	0.00	
22-Mar-22	Redacted	Non Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	528.20	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3140.70	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1983.60	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1820.00	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1842.25	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1738.85	0.00	
18-Mar-22	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1281.80	0.00	
23-Mar-22	London Grid for Learning	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	3764.38	0.00	
22-Mar-22	CEL Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	SHORT TERM PROVISIONS - OTHER	377.80	0.00	
08-Mar-22	London Hra Ltd	Commercial Supplier	F28480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	315.00	0.00	
07-Mar-22	London Teaching Pool	Commercial Supplier	F81790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	885.96	0.00	
07-Mar-22	London Teaching Pool	Commercial Supplier	F81790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	885.96	0.00	
07-Mar-22	London Teaching Pool	Commercial Supplier	F81790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00	
15-Mar-22	London Teaching Pool	Commercial Supplier	F80700	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1000.00	0.00	
15-Mar-22	London Teaching Pool	Commercial Supplier	F81790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	885.96	0.00	
17-Mar-22	London Teaching Pool	Commercial Supplier	F80790	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1850.00	0.00	
22-Mar-22	London Teaching Pool	Commercial Supplier	F81790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1017.11	0.00	
22-Mar-22	London Teaching Pool	Commercial Supplier	F60790	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	640.00	0.00	
25-Mar-22	London Teaching Pool	Commercial Supplier	F81790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	892.11	0.00	
25-Mar-22	London Teaching Pool	Commercial Supplier	F81790	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	800.00	0.00	
24-Mar-22	Longridge Lodge Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	300.00	0.00	
11-Mar-22	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDREN	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10000.00	0.00	
11-Mar-22	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDREN	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10000.00	0.00	
16-Mar-22	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	13417.81	0.00	
16-Mar-22	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	8982.21	0.00	
17-Mar-22	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15932.61	0.00	
17-Mar-22	Look Ahead Care and Support Ltd	Commercial Supplier	F20125	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12658.84	0.00	
23-Mar-22	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDREN	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10000.00	0.00	
23-Mar-22	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDREN	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10000.00	0.00	
25-Mar-22	Look Ahead Care and Support Ltd	Commercial Supplier	F19890	COMMISSIONED PROGRAMMES - CHILDREN	SD COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	10000.00	0.00	
25-Mar-22	Love Music Hate Racism Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CHILDRENS COMMISSIONING	CULTURE & RECREATION	EVENTS	3000.00	0.00
15-Mar-22	Lumesse Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	58010.23	0.00	
15-Mar-22	Lycia Media Ltd	Commercial Supplier	F18120	ADULT COLLEGE	ADULT COLLEGE	WORKS PUBLISHING	WORKS PUBLISHING AND MARKETING	300.00	0.00	
24-Mar-22	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2728.00	0.00	
09-Mar-22	M Joy Ltd	Commercial Supplier	F12730	MH VOCATIONAL SUPPORT SERVICES	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	300.00	0.00	
10-Mar-22	M Joy Ltd	Commercial Supplier	F12800	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	300.00	0.00	
23-Mar-22	MJP Primary School	Local Authority Services	F91200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	620.00	0.00	
21-Mar-22	M P Training & Consultants Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	400.00	0.00	
14-Mar-22	M&M Flooring Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	460.00	0.00	
25-Mar-22	M&M Flooring Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1900.00	0.00	
11-Mar-22	MacInyre Care	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	58573.22	0.00	
09-Mar-22	Mad Fitness Crew	Commercial Supplier	F19900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	360.00	0.00	
07-Mar-22	Maia Architects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	600.00	0.00	
11-Mar-22	Maia Architects Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	32776.45	0.00	
24-Mar-22	Maison Mox Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	20350.52	0.00	
01-Mar-22	Maldon Commercials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2400.00	0.00	
17-Mar-22	Maldon Commercials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	250.00	0.00	
25-Mar-22	Maldon Commercials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2480.00	0.00	
25-Mar-22	Maldon Commercials	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2000.00	0.00	
25-Mar-22	Maldon Commercials	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	15400.00	0.00	
18-Mar-22	Manpower Direct Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE					

22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	17853.47	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	15617.56	0.00
23-Mar-22	John Perry Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4932.78	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	1031.76	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	8949.60	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	8678.40	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	8056.00	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	7593.60	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	7133.28	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	6903.61	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	6052.48	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	4971.68	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F26340	COVID MARSHALL FUNDING	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	3026.20	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	3039.75	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F26340	COVID MARSHALL FUNDING	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2983.20	0.00
23-Mar-22	Ashfords LLP	Legal Services	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2400.00	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F26340	COVID MARSHALL FUNDING	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2712.00	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2280.00	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F26340	COVID MARSHALL FUNDING	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2305.20	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2283.19	0.00
22-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	2273.00	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F26050	WEIGHBRIDGE MODULAR UNIT	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	SECURITY OF PREMISES	107960.20	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	SECURITY OF PREMISES	104948.28	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F26050	WEIGHBRIDGE MODULAR UNIT	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	SECURITY OF PREMISES	89165.25	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F26050	WEIGHBRIDGE MODULAR UNIT	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	SECURITY OF PREMISES	84168.05	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	81259.91	0.00
23-Mar-22	Right Development Foundation	Non Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1951.91	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F26050	WEIGHBRIDGE MODULAR UNIT	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	SECURITY OF PREMISES	7187.00	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	6307.53	0.00
23-Mar-22	Trowers & Hamline LLP	Legal Services	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1675.00	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	SECURITY OF PREMISES	6304.31	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	6285.91	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	SECURITY OF PREMISES	56188.27	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	20626.40	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	20455.65	0.00
23-Mar-22	Henry Green Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1500.00	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F14880	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	20033.83	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	19028.29	0.00
23-Mar-22	Manpower Direct Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	SECURITY OF PREMISES	19026.38	0.00
09-Mar-22	Marcia A Rice	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	ADULTS CARE & SUPPORT	STAFF OTHER EXPENSES	450.00	0.00
21-Mar-22	Marcia A Rice	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	ADULTS CARE & SUPPORT	STAFF OTHER EXPENSES	450.00	0.00
24-Mar-22	Maria Malaband Care Group	Commercial Supplier	F010380	PHYSICAL SUPPORT	CARE & SUPPORT	CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3600.00	0.00
01-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	446384.79	0.00
04-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	72848.40	0.00
08-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	20000.00	0.00
08-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	77500.00	0.00
08-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	47591.97	0.00
08-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	17158.00	0.00
23-Mar-22	Home Office Shared Service Centre	Central/Government Departments	F23640	REGISTRARS	CORE	CORE SERVICES	CONSULTANCY FEES	1219.20	0.00
10-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	183987.51	0.00
23-Mar-22	Trowers & Hamline LLP	Legal Services	F24200	SD INCLUSIVE GROWTH	INCLUSIVE GROWTH	INCLUSIVE GROWTH	CONSULTANCY FEES	1136.50	0.00
10-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18800.00	0.00
10-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	39696.00	0.00
10-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	21065.98	0.00
23-Mar-22	D J Padell Architects	NHS/Medical Bodies	F18140	KICKSTART	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1047.00	0.00
10-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1010.75	0.00
10-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F27720	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	17580.34	0.00
10-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	13322.26	0.00
23-Mar-22	Kewstoke Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
10-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	9590.72	0.00
10-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	4696.48	0.00
23-Mar-22	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
11-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	45000.00	0.00
11-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	24759.16	0.00
11-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	11957.00	0.00
11-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	916.09	0.00
23-Mar-22	Daynight Pharmacy	NHS/Medical Bodies	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	791.50	0.00
14-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	8623.01	0.00
14-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	8623.01	0.00
15-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	564309.10	0.00
15-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	2966.48	0.00
23-Mar-22	Southwood Primary School	Local Authority Services	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
23-Mar-22	Stacturner Accounting Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	716.39	0.00
17-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	20833.63	0.00
17-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	17506.30	0.00
23-Mar-22	Stacturner Accounting Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	700.00	0.00
17-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	4500.00	0.00
18-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	74174.93	0.00
18-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	71027.20	0.00
21-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	R & M MINOR WORKS	76779.90	0.00
22-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	210000.00	0.00
22-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	48997.00	0.00
24-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	323324.78	0.00
24-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	27035.28	0.00
24-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	22687.42	0.00
24-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4286.14	0.00
25-Mar-22	Marborough Surfacing Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	966.67	0.00
01-Mar-22	Manach Technical Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	625.00	0.00
01-Mar-22	Manach Technical Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6468.00	0.00
18-Mar-22	Manach Technical Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5584.40	0.00
23-Mar-22	Masta Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1120.80	0.00
21-Mar-22	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1638.00	0.00
21-Mar-22	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1144.00	0.00
21-Mar-22	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	807.36	0.00
21-Mar-22	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	502.06	0.00
24-Mar-22	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	55592.12	0.00
24-Mar-22	Mayesbrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4672.00	0.00
07-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1000.00	0.00
23-Mar-22	Person Centred Software	Non Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	382.50	0.00
23-Mar-22	Person Centred Software	Non Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	382.50	0.00
23-Mar-22	London Borough of Havering	Local Authority Services	F81450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ADULTS CARE & SUPPORT	290.00	0.00
07-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
14-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
24-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	400.00	0.00
24-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2500.00	0.00
24-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2577.30	0.00
24-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2100.00	0.00
24-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	518.20	0.00
25-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
25-Mar-22	Mazip Independent Assessment Services Limited	Commercial Supplier	F15920	ADoption PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	500.00	0.00
08-Mar-22	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	97174.84	0.00
08-Mar-22	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	100280.00	0.00
23-Mar-22	Parkview Medical Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	315.00	0.00
08-Mar-22	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	18024.29	0.00
09-Mar-22	McLaren Construction Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	781565.71	0.00
23-Mar-22	Hertfordshire County Council	Local Authority Services	F81450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHO				

24-Mar-22	Merry House	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
04-Mar-22	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	15784.14	0.00
04-Mar-22	Metro Care UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	9784.43	0.00
04-Mar-22	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7200.00	0.00
24-Mar-22	Metro Care UK Ltd	Commercial Supplier	F11220	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	16822.00	0.00
24-Mar-22	Metro Care UK Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	10788.00	0.00
24-Mar-22	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7200.00	0.00
25-Mar-22	M-Hance	Commercial Supplier	F23080	CORPORATE HR AND PAYROLL	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT MAINTENANCE AND SUPPORT	2400.00	0.00
01-Mar-22	Michael J Holdsworth Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	397.11	0.00
01-Mar-22	Michael J Holdsworth Ltd	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	373.91	0.00
24-Mar-22	Mid Essex University	Commercial Supplier	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ENFORCEMENT	2250.00	0.00
24-Mar-22	Mid Essex University	Commercial Supplier	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF DEVELOPMENT AND TRAINING	2250.00	0.00
17-Mar-22	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2307.20	0.00
18-Mar-22	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1071.20	0.00
18-Mar-22	MiHomecare Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	856.96	0.00
18-Mar-22	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	428.48	0.00
18-Mar-22	MiHomecare Ltd	Commercial Supplier	F1580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	271.92	0.00
14-Mar-22	Mine Consulting Ltd	Commercial Supplier	F17980	CHILDREN SERVICES - DIRECTOR & CENTRAL COSTS	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1590.00	0.00
17-Mar-22	Modus Utilities Ltd	Commercial Supplier	P20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	20000.00	0.00
24-Mar-22	Moments Newcastle Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	15000.00	0.00
24-Mar-22	Monsiege Equip LP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	34030.00	0.00
03-Mar-22	Moore Stephens Insight Limited	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	109179.97	0.00
18-Mar-22	Moore Stephens Insight Limited	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	270664.45	0.00
25-Mar-22	Moore Stephens Insight Limited	Commercial Supplier	F25400	ERP IMPLEMENTATION	STRATEGY & PARTICIPATION	TRANSFORMATION	CONSULTANCY FEES	109979.50	0.00
07-Mar-22	Mosaic Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	6360.00	0.00
07-Mar-22	Mosaic Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2498.56	0.00
25-Mar-22	Mosaic Foster Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7086.71	0.00
03-Mar-22	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	6360.00	0.00
11-Mar-22	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
18-Mar-22	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
24-Mar-22	Mottingham and Dagenham School Improvement Partnership	Local Authority Services	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	25000.00	0.00
25-Mar-22	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	2160.00	0.00
03-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5313.12	0.00
03-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4885.44	0.00
03-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4174.59	0.00
03-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3838.56	0.00
03-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3717.69	0.00
09-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	7313.00	0.00
09-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	366.59	0.00
11-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3324.20	0.00
11-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4482.42	0.00
14-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4230.80	0.00
14-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3324.20	0.00
14-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6360.00	0.00
21-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	20900.00	0.00
22-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	28833.50	0.00
23-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	16030.00	0.00
24-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	16400.00	0.00
24-Mar-22	Mott MacDonald Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	5900.00	0.00
24-Mar-22	Moutain Residential Home(Chelmsford) Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	25720.00	0.00
16-Mar-22	Move Ahead Group	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3215.56	0.00
16-Mar-22	Mpsia Lawton T/A Arise	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	400.00	0.00
15-Mar-22	Mr Graeme S Allen	Commercial Supplier	F19240	SCHOOL GAMES ORGANISER FUNDING	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1446.70	0.00
04-Mar-22	Mullaly & Co Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION/INDUSTRY TAX (CIS)	57220.00	0.00
07-Mar-22	Mullaly & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	67907.18	0.00
14-Mar-22	Mullaly & Co Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	28004.83	0.00
24-Mar-22	Redacted	Direct Payments	F11490	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	15031.28	0.00
19-Mar-22	Mullaly & Co Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	351632.02	0.00
21-Mar-22	Mullaly & Co Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	311896.75	0.00
24-Mar-22	Mullaly & Co Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	302467.99	0.00
24-Mar-22	Mullaly & Co Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	10314.74	0.00
16-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1525.00	0.00
24-Mar-22	Baller Ltd	Non Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	14765.00	0.00
16-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1450.00	0.00
24-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	13939.28	0.00
16-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1450.00	0.00
16-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1400.00	0.00
16-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1350.00	0.00
16-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1350.00	0.00
16-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1350.00	0.00
24-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1350.00	0.00
16-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1350.00	0.00
09-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1215.00	0.00
09-Mar-22	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	1150.00	0.00
09-Mar-22	N & N Property Management Limited	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	1750.00	0.00
09-Mar-22	Sense	Voluntary Organisation	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	10715.04	0.00
24-Mar-22	N a Brown Ltd	Commercial Supplier	F26800	STREET CLEANSING	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	296.28	0.00
21-Mar-22	National Association of Visual School Heads	Commercial Supplier	F19670	LAC PULPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	6520.00	0.00
08-Mar-22	National Education Group Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	STAFF DEVELOPMENT AND TRAINING	395.00	0.00
14-Mar-22	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3553.84	0.00
21-Mar-22	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2048.00	0.00
21-Mar-22	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	812.49	0.00
21-Mar-22	National Fostering Agency	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	771.87	0.00
22-Mar-22	Nayem Muneed	Commercial Supplier	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1000.00	0.00
24-Mar-22	Nayem Muneed	Commercial Supplier	F14900	HQS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	600.00	0.00
08-Mar-22	NCFE	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	606.00	0.00
25-Mar-22	NCFE	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	EXAM FEES	7171.00	0.00
18-Mar-22	NEC Software Solutions UK Limited	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	2387.00	0.00
18-Mar-22	NEC Software Solutions UK Limited	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	-902.99	0.00
25-Mar-22	NEC Software Solutions UK Limited	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	842.81	0.00
24-Mar-22	Nell Gair Consulting Ltd	Commercial Supplier	F10970	STRATEGIC DIRECTOR OF COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	1600.00	0.00
24-Mar-22	London Borough of Barking & Dagenham	Local Authority Services	F20055	BE FIRST - OPERATIONS HR	BE FIRST	BE FIRST	LEASE - EQUIPMENT FURNITURE AND MATERIALS	8360.00	0.00
14-Mar-22	Nellsar Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2528.00	0.00
24-Mar-22	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2600.00	0.00
01-Mar-22	New Era Fuel	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	450.00	0.00
18-Mar-22	New Rush Hall School	Commercial Supplier	F19670	LAC PULPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
17-Mar-22	New Way Tutton Ltd	Commercial Supplier	F69530	INCLUSIVE INITIATIVES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	97515.00	0.00
09-Mar-22	Newstead College of Further Education	Commercial Supplier	F51240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6520.00	0.00
14-Mar-22	Nexus Fostering	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3816.10	0.00
10-Mar-22	Nexus Fusion Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT HARDWARE	2999.00	0.00
16-Mar-22	Nexus Fusion Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	2164.84	0.00
16-Mar-22	Nexus Fusion Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	467.91	0.00
16-Mar-22	Nexus Fusion Ltd	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	399.18	0.00
23-Mar-22	Nexus Fusion Ltd	Commercial Supplier	F29480	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	MOBILE PHONE COSTS	5786.00	0.00
18-Mar-22	North Street Capital Sales	Commercial Supplier	F10660	GALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1171.55	0.00
24-Mar-22	Northern Diver International Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	HEALTH AND SAFETY WORKS	1171.55	0.00
21-Mar-22	NPower Commercial Gas Limited (NCLG)	Commercial Supplier	F69760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY	685.95	0.00
23-Mar-22	Nurture Fostering Ltd	Commercial Supplier	F21050	COVID PREVENTION AND COLLECTS: HOMES WITH EDUCATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	14574.14	0.00
24-Mar-22	Redacted	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	6800.00	0.00
04-Mar-22	Oakland Primcare Ltd Re Woodland Grove	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	4800.00	0.00
24-Mar-22	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPIRE CARE - PRIVATE CONTRACTORS PAYMENT	42214.00	0.00
18-Mar-22	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier	F12000	COMMISSIONED SERVICES - OLDER PEOPLE	F1201 COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	13311.96	0.00
24-Mar-22	Oakley Carehomes Ltd t/a Abbey Care Home	Commercial Supplier	F11680	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	933.48	0.00
04-Mar-22	Oakray Ltd	Commercial Supplier	F23300	COVID WINTER GRANT	STRATEGY & PARTICIPATION	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	42259.00	0.00
14-Mar-22	Oakray Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	PROFESSIONAL SERVICES - GENERAL	3380.00	0.00
14-Mar-22	Oakray Ltd	Commercial Supplier							

23-Mar-22	OCN Contract Services	Commercial Supplier	F6200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	2341.00	0.00
23-Mar-22	OCN Contract Services	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	1411.00	0.00
23-Mar-22	OCN Contract Services	Commercial Supplier	F26530	GREYS COURT MODULAR UNIT	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	990.00	0.00
23-Mar-22	OCN Contract Services	Commercial Supplier	F26130	RIVERSIDE HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	COMMUNITY SOLUTIONS FURNITURE AND MATERIALS	650.00	0.00
16-Mar-22	Office Angels Ltd	Commercial Supplier	F60600	ERKENWOLD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	417.06	0.00
18-Mar-22	Old Hall School	Commercial Supplier	F19570	LAC PULP PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	40.00	0.00
10-Mar-22	Olympic (South) Ltd via HATS	Commercial Supplier	F26640	OUT OF BOROUGH SPECIAL SCHOOL. TRANSPORT	CARE & SUPPORT	SUPPORT LIFE CYCLE	DIRECT TRANSPORT	2211.74	0.00
14-Mar-22	Olympic (South) Ltd via HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL. TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	34202.38	0.00
09-Mar-22	One Occupational Health Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6820.00	0.00
09-Mar-22	One Occupational Health Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3910.00	0.00
09-Mar-22	One Occupational Health Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2630.00	0.00
09-Mar-22	One Occupational Health Ltd	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE & HR	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2120.00	0.00
21-Mar-22	One O Coco	Commercial Supplier	F15640	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	17714.29	0.00
15-Mar-22	Openair Services (OYESS)	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFE CYCLE	SUBS CONTRACTORS PAYMENT - OTHER	430.00	0.00
10-Mar-22	Open City Architecture	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	GRANTS AND CONTRIBUTIONS	10000.00	0.00
08-Mar-22	Open Text UK Ltd	Commercial Supplier	F26150	IT THIRD PARTY CONTRACTS	CORE	CORE SERVICES	ICT MAINTENANCE AND SUPPORT	1994.26	0.00
21-Mar-22	Orange Payment Processing	Commercial Supplier	F50580	CONTRACTS AND COMMERCIAL	CORE	HOUSING AND NEIGHBOURHOODS	MOBILE PHONE COSTS	13124.24	0.00
21-Mar-22	Orange Payment Processing	Commercial Supplier	F26195	CENTTY & EXTERNAL RECHARGES	CORE	CORE SERVICES	MOBILE PHONE COSTS	16429.86	0.00
07-Mar-22	Orbis Protect Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	412.88	0.00
07-Mar-22	Orbis Protect Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	412.88	0.00
07-Mar-22	Orbis Protect Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	395.86	0.00
09-Mar-22	Orbis Protect Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	SECURITY OF PREMISES	1173.86	0.00
16-Mar-22	Orbis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1904.75	0.00
16-Mar-22	Orbis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1304.13	0.00
16-Mar-22	Orbis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1271.37	0.00
16-Mar-22	Orbis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1001.94	0.00
16-Mar-22	Orbis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	977.74	0.00
16-Mar-22	Orbis Protect Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	758.64	0.00
09-Mar-22	OS Comms	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	4070.00	0.00
16-Mar-22	OS Comms	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1368.00	0.00
16-Mar-22	OS Comms	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	355.00	0.00
22-Mar-22	OS Comms	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	19974.00	0.00
22-Mar-22	OS Comms	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	720.00	0.00
22-Mar-22	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	14475.00	0.00
11-Mar-22	OT Group Limited	Commercial Supplier	F26190	PRINTING	CORE	CORE SERVICES	STATIONERY	4517.14	0.00
24-Mar-22	Redacted	Carers	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	437.00	0.00
24-Mar-22	The Source (Barking Churches Unites)	Voluntary Organisation	F14600	HOS UNIVERSAL	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4500.00	0.00
11-Mar-22	OT Group Limited	Commercial Supplier	F14660	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	324.00	0.00
11-Mar-22	OT Group Limited	Commercial Supplier	F26200	BOUNDARY ROAD HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	STATIONERY	323.20	0.00
11-Mar-22	OT Group Limited	Commercial Supplier	F14660	LEARNING CENTRE	COMMUNITY SOLUTIONS	INTERVENTION/LIFECYCLE	STATIONERY	274.50	0.00
16-Mar-22	OT Group Limited	Commercial Supplier	F26190	PRINTING	CORE	CORE SERVICES	STATIONERY	368.00	0.00
18-Mar-22	OT Group Limited	Commercial Supplier	F14620	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFE CYCLE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	285.36	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4004.27	0.00
24-Mar-22	OTM Complete Ground Care Specialists	Commercial Supplier	F19200	EDUCATION, YOUTH & CHILDCARE	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	R & M MAJOR WORKS	2160.00	0.00
07-Mar-22	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3600.00	0.00
07-Mar-22	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3400.00	0.00
07-Mar-22	Our Rock Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	315.50	0.00
24-Mar-22	Our Rock Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	7500.00	0.00
24-Mar-22	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	3903.95	0.00
04-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	35090.00	0.00
04-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5000.00	0.00
11-Mar-22	Outlook Care	Commercial Supplier	F12950	HEALTH COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	3177.50	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3782.84	0.00
11-Mar-22	Outlook Care	Commercial Supplier	F12950	HEALTH COMMISSIONING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2877.28	0.00
18-Mar-22	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5325.06	0.00
24-Mar-22	Redacted	Carers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3720.00	0.00
18-Mar-22	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1562.00	0.00
18-Mar-22	Outlook Care	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	373.39	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	54247.33	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	35413.20	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	8900.32	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	19429.76	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11729.36	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	12125.04	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	4891.44	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	3740.96	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3657.48	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2963.00	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	1492.00	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3561.34	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	5000.00	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5000.00	0.00
24-Mar-22	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2300.00	0.00
25-Mar-22	Orford House Nursing Home	Commercial Supplier	F23070	ADULTS CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	598.84	0.00
24-Mar-22	Oysta Technology Ltd	Commercial Supplier	F13440	PREVENTATIVE TECHNOLOGY GRANT	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	1000.00	0.00
07-Mar-22	P S Building Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5200.00	0.00
14-Mar-22	P S Building Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	256.50	0.00
14-Mar-22	P S Building Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	347.00	0.00
24-Mar-22	P S Building Supplies Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2284.59	0.00
04-Mar-22	P. F. Burrows	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
04-Mar-22	P. F. Burrows	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
25-Mar-22	P. F. Burrows	Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
23-Mar-22	Paramount Safeguarding	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2270.00	0.00
17-Mar-22	Park View Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3120.87	0.00
18-Mar-22	Park View	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	7088.27	0.00
18-Mar-22	Park View	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5048.81	0.00
24-Mar-22	Park View	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	10273.13	0.00
24-Mar-22	Park View Homes via Ogilvie Court	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3391.68	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	3278.57	0.00
24-Mar-22	Parkgate Manor Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7716.48	0.00
24-Mar-22	PartyBox Retail Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	STRATEGY & PARTICIPATION	CULTURE & RECREATION	EVENTS	2339.00	0.00
15-Mar-22	Peapate Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	480.00	0.00
07-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1631.60	0.00
07-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1631.60	0.00
07-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1400.00	0.00
07-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1400.00	0.00
07-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
07-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
07-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
07-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
14-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS	707.90	0.00
14-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	1781.60	0.00
14-Mar-22	Pathfinder Care Services Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1550.00	0.00

15-Mar-22	Peters Ltd	Commercial Supplier	F17500	MARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1400.00	0.00
23-Mar-22	Phils Removals & Deliveries	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1725.00	0.00
24-Mar-22	Phils Removals & Deliveries	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	6500.00	0.00
09-Mar-22	PHIL EWARD	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CAPITAL OUTLAY	2250.00	0.00
23-Mar-22	PIRC Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	Pension Administration & Fees	FUND MANAGERS ADVISORY FEES	1400.00	0.00
24-Mar-22	Platform Support Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	21486.51	0.00
19-Mar-22	Playaway Day Nursery	Commercial Supplier	F60160	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	13975.25	0.00
19-Mar-22	Playaway Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	12200.37	0.00
18-Mar-22	Playaway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5454.90	0.00
18-Mar-22	Playaway Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4862.67	0.00
15-Mar-22	Playaway Nursery (Bco) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3006.01	0.00
18-Mar-22	Playaway Nursery (Bco) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5908.70	0.00
18-Mar-22	Playaway Nursery (Bco) Ltd	Commercial Supplier	F60160	SENQ SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	5250.00	0.00
18-Mar-22	Playaway Nursery (Bco) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4737.00	0.00
18-Mar-22	Playaway Nursery (Bco) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3967.20	0.00
18-Mar-22	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6220.80	0.00
24-Mar-22	Springfields Residential Homes Ltd	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	26160.00	0.00
19-Mar-22	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4377.00	0.00
18-Mar-22	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	3781.75	0.00
18-Mar-22	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3517.80	0.00
18-Mar-22	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3429.00	0.00
18-Mar-22	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
18-Mar-22	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	495.90	0.00
18-Mar-22	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	456.90	0.00
18-Mar-22	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	18845.00	0.00
18-Mar-22	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11272.95	0.00
18-Mar-22	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4752.45	0.00
19-Mar-22	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3225.38	0.00
25-Mar-22	Playfix Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	16006.10	0.00
25-Mar-22	Playfix Ltd	Commercial Supplier	Z27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	93177.00	0.00
25-Mar-22	Playfix Ltd	Commercial Supplier	F03000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CONSTRUCTION INDUSTRY TAX (CIS)	2550.00	0.00
25-Mar-22	Playfix Ltd	Commercial Supplier	Z27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	2000.00	0.00
25-Mar-22	Playfix Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CONSTRUCTION INDUSTRY TAX (CIS)	637.40	0.00
25-Mar-22	Playfix Ltd	Commercial Supplier	Z27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	375.20	0.00
25-Mar-22	Playfix Ltd	Commercial Supplier	Z27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	350.00	0.00
01-Mar-22	Playis & Partners LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	988.00	0.00
11-Mar-22	Playis & Partners LLP	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1553.17	0.00
09-Mar-22	Point 2 Surveyors Ltd	Carers	F13080	ADULTS CARE AND SUPPORT (COMMISSIONING)	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	2629.00	0.00
16-Mar-22	Point 2 Surveyors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2629.00	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	250.45	0.00
16-Mar-22	Point 2 Surveyors Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	108.00	0.00
22-Mar-22	Populate Consulting Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	50895.00	0.00
22-Mar-22	Populate Consulting Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	16200.00	0.00
22-Mar-22	Populate Consulting Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	8000.00	0.00
14-Mar-22	Port of London Authority	Commercial Supplier	Z28000	LAND DRAINAGE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	573.64	0.00
24-Mar-22	Porters House Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	11599.96	0.00
10-Mar-22	Positive Families Partnership LLP	Commercial Supplier	F13080	ADULTS CARE AND SUPPORT (COMMISSIONING)	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5715.00	0.00
10-Mar-22	Positive Families Partnership LLP	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	5328.00	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2413.35	0.00
24-Mar-22	Charing Park Investments Ltd / Blair Park Residential Care	Non Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	F10400	CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2460.00	0.00
15-Mar-22	Positive Signs Ltd	Commercial Supplier	F81480	SEMI IMPAIRED EASTBURY BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SCHOOL STAFF	6880.00	0.00
24-Mar-22	Redacted	Carers	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	2375.00	0.00
01-Mar-22	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	20226.50	0.00
14-Mar-22	Post Office Ltd Payout	Commercial Supplier	Z26250	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	TRIAL ALLOWANCES - SOCIAL SERVICES	CLIENT ALLOWANCES - SOCIAL SERVICES	701.60	0.00
16-Mar-22	Post Office Ltd Payout	Commercial Supplier	Z26250	TRIAL SERVICES	COMMUNITY SOLUTIONS	TRIAL SERVICES	CLIENT ALLOWANCES - SOCIAL SERVICES	515.56	0.00
22-Mar-22	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2123.57	0.00
23-Mar-22	Post Office Ltd Payout	Commercial Supplier	Z26250	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	TRIAL ALLOWANCES - SOCIAL SERVICES	CLIENT ALLOWANCES - SOCIAL SERVICES	701.60	0.00
21-Mar-22	Post Office Ltd	Commercial Supplier	F18280	REVENUE AND BENEFITS CENTRAL COSTS	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	POSTAGE AND COURIER SERVICES	456.40	0.00
15-Mar-22	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3833.00	0.00
15-Mar-22	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3337.50	0.00
15-Mar-22	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1700.69	0.00
18-Mar-22	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	800.00	0.00
18-Mar-22	Potter Raper Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	300.00	0.00
18-Mar-22	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	-3000.00	0.00
18-Mar-22	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	-3000.00	0.00
18-Mar-22	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	-3000.00	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2250.00	0.00
18-Mar-22	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	3000.00	0.00
21-Mar-22	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	3000.00	0.00
25-Mar-22	Potter Raper Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	BE FIRST	BE FIRST	CAPITAL OUTLAY	3000.00	0.00
23-Mar-22	Power Hygiene & Safety Products Ltd	Commercial Supplier	F05200	DEDICATED SCHOOLS GRANT (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CLEANING MATERIALS	3000.00	0.00
10-Mar-22	PPCR Associates	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	455.00	0.00
23-Mar-22	PPCR Associates	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1947.50	0.00
02-Mar-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1300.00	0.00
07-Mar-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1240.00	0.00
07-Mar-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1180.00	0.00
14-Mar-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1439.29	0.00
14-Mar-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1372.86	0.00
14-Mar-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1306.43	0.00
14-Mar-22	Preferred Living Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	300.00	0.00
17-Mar-22	Premier Energy Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	817.70	0.00
22-Mar-22	Premier Energy Services Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	817.70	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2125.00	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2125.00	0.00
10-Mar-22	Premier Estates Ltd	Commercial Supplier	F60210	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	1382.00	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2120.45	0.00
10-Mar-22	Premier Estates Ltd	Commercial Supplier	F60310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	-522.46	0.00
10-Mar-22	Premier Estates Ltd	Commercial Supplier	F60310	STREET PURCHASES	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	-277.69	0.00
24-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2050.00	0.00
02-Mar-22	Premier People Solutions Ltd Tra Premier Partnership	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	12850.00	0.00
08-Mar-22	Premier People Solutions Ltd Tra Premier Partnership	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	43325.00	0.00
09-Mar-22	Premier People Solutions Ltd Tra Premier Partnership	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
09-Mar-22	Premier People Solutions Ltd Tra Premier Partnership	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
09-Mar-22	Premier People Solutions Ltd Tra Premier Partnership	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	1829.00	0.00
17-Mar-22	Premier People Solutions Ltd Tra Premier Partnership	Commercial Supplier	F23250	STRATEGY & PARTICIPATION	LAW, GOVERNANCE & HR	TRANSFORMATION	STAFF OTHER EXPENSES	177.80	0.00
17-Mar-22	Premier People Solutions Ltd Tra Premier Partnership	Commercial Supplier	F24080	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	550.00	0.00
04-Mar-22	Premier Tilt Lifts Limited	Commercial Supplier	Z27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	1906.79	0.00
08-Mar-22	Prisaid Fibre Optic Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CONTRACTORS PAYMENT - OTHER	366.00	0.00
08-Mar-22	Presentation Equipment Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	STRATEGY & PARTICIPATION	CULTURE & RECREATION	ARTS AND LEISURE COSTS	502.73	0.00
24-Mar-22	Payless Business Group Ltd	Public Corporation	F18140	KICKSTART	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	2021.50	0.00
04-Mar-22	Prestige Care & Support Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1965.51	0.00
10-Mar-22	Prestige Care & Support Ltd	Commercial Supplier	F12900	SD COMMISSIONING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
18-Mar-22	Prestige Care & Support Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
24-Mar-22	Prestige Supported Living Care Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	32984.00	0.00
24-Mar-22	Redacted	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1523.40	0.00
23-Mar-22	PricewaterhouseCoopers LLP	Commercial Supplier	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	5468.00	0.00
23-Mar-22	PricewaterhouseCoopers LLP	Commercial Supplier	F22560	INTERNAL AUDIT	CORE	FINANCE	AUDIT FEES	12757.50	0.00
25-Mar-22	PricewaterhouseCoopers LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	STAFF DEVELOPMENT AND TRAINING	250.00	0.00
25-Mar-22	PricewaterhouseCoopers LLP	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	STAFF DEVELOPMENT AND TRAINING	250.00	0.00
04-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1950.00	0.00
21-Mar-22	Primich Building Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1901.50	0.00
24-Mar-22	Prinking & Design Organisation	Voluntary Organisation	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	1392.80	0.00
25-Mar-22	Primich Building Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1860.00	0.00
10-Mar-22	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1402.00	0.00
15-Mar-22	Pristine Care London Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1122.00	

25-Mar-22	Prospera Consulting Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	424.00	0.00
11-Mar-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUTION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
11-Mar-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUTION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
15-Mar-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUTION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	250.00	0.00
17-Mar-22	Prospero Recruitment Ltd	Commercial Supplier	F60720	HOME TUTION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	620.00	0.00
17-Mar-22	Protocol Education Ltd	Commercial Supplier	F60340	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	316.95	0.00
16-Mar-22	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	698.65	0.00
18-Mar-22	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	698.65	0.00
22-Mar-22	Protocol Education Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	316.95	0.00
24-Mar-22	Redacted	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	161.00	0.00
23-Mar-22	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	698.65	0.00
17-Mar-22	PRP Architects LLP	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	46434.10	0.00
18-Mar-22	Public Consulting Group Uk Ltd	Commercial Supplier	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SD COMMISSIONING	ADULTS COMMISSIONING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	200000.00	0.00
25-Mar-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1721.00	0.00
25-Mar-22	Pure Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1521.00	0.00
24-Mar-22	Purley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	27196.00	0.00
15-Mar-22	Queens Social Action	Commercial Supplier	F81820	ADULT COLLEGE	COMMUNITIIONS	WORK & LBS LIFECYCLE	STAFF DEVELOPMENT AND TRAINING	350.00	0.00
09-Mar-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	4875.00	0.00
09-Mar-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60180	SEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	43125.00	0.00
18-Mar-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	14511.00	0.00
18-Mar-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11432.10	0.00
24-Mar-22	M Nicholas Ham	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1500.00	0.00
18-Mar-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	8790.50	0.00
18-Mar-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6623.95	0.00
18-Mar-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5623.95	0.00
18-Mar-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4969.00	0.00
18-Mar-22	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	3959.78	0.00
24-Mar-22	Queens Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5144.00	0.00
01-Mar-22	R G Care	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1725.00	0.00
21-Mar-22	R G Care	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1725.00	0.00
16-Mar-22	R J Lynch & Co Chartered Surveyors	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	650.00	0.00
07-Mar-22	R J Jeffries	Commercial Supplier	F19320	TREVIYAN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	360.00	0.00
22-Mar-22	Raw Contracting Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	4262.00	0.00
10-Mar-22	Raw Architecture Partnership Limited	Commercial Supplier	F20025	BE FIRST - COMMUNICATIONS	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
02-Mar-22	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	16296.49	0.00
16-Mar-22	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT - OLDER PEOPLE	SD COMMISSIONING	ADULTS COMMISSIONING	ADULTS CONTRACTORS PAYMENT - OTHER	4629.00	0.00
16-Mar-22	Raynet Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	9279.96	0.00
22-Mar-22	Raytel Electrical Co Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	4275.00	0.00
22-Mar-22	Raytel Electrical Co Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	4275.00	0.00
09-Mar-22	Redbridge Property	Commercial Supplier	F26040	HOLDING ADVICE	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4082.00	0.00
09-Mar-22	Redcom Ltd	Commercial Supplier	F50520	LANDLORE SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	420.00	0.00
11-Mar-22	Redcom Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	2100.00	0.00
11-Mar-22	Redcom Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	2100.00	0.00
11-Mar-22	Redcom Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	1680.00	0.00
11-Mar-22	Redcom Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	420.00	0.00
07-Mar-22	Reddo Recruitment Ltd	Commercial Supplier	F16160	ASSESSMENT S17 CIN	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	838.61	0.00
10-Mar-22	Redspot Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1840.00	0.00
14-Mar-22	Redspot Care Ltd	Commercial Supplier	F12900	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2631.26	0.00
16-Mar-22	Redspot Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	3489.00	0.00
16-Mar-22	Redspot Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	3261.60	0.00
16-Mar-22	Redspot Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1895.05	0.00
16-Mar-22	Redspot Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1000.00	0.00
07-Mar-22	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3976.42	0.00
21-Mar-22	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	5371.71	0.00
21-Mar-22	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3976.42	0.00
21-Mar-22	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1606.82	0.00
21-Mar-22	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3275.22	0.00
21-Mar-22	Redspot Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	529.84	0.00
24-Mar-22	Redwood Legal Costs	Legal Services	F21450	LEGAL AND CUSTOMER AND COMMERCIAL SERVICES	CARE & SUPPORT	DISABILITIES	LEGAL FEES	1627.50	0.00
25-Mar-22	Redwood Healthcare Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	3875.50	0.00
25-Mar-22	RedWood Limited	Commercial Supplier	F23190	REVENUE MANAGEMENT	COMMUNITY SOLUTIONS	WELFARE & COLLECTIONS LIFECYCLE	PRINTING	4768.32	0.00
07-Mar-22	Refuge	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1252.71	0.00
07-Mar-22	Refuge	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1252.71	0.00
07-Mar-22	Refuge	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1252.71	0.00
07-Mar-22	Refuge	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1212.30	0.00
07-Mar-22	Refuge	Commercial Supplier	F16170	NRPF ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	1131.48	0.00
17-Mar-22	Re-Gen (UK) Construction Ltd	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	115648.40	0.00
07-Mar-22	Remakc Removals and Storage Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LAW, GOVERNANCE & HR	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2103.88	0.00
11-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	DAYCARE - PRIVATE CONTRACTORS PAYMENT	264.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	6125.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2000.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2000.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1920.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1920.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1620.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1040.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	920.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	835.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	800.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	800.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	720.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F19570	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	640.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	400.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	320.00	0.00
24-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	312.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2840.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2600.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2600.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2320.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2240.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2240.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	2080.00	0.00
24-Mar-22	Ripple Primary School	Local Authority Services	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1056.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1000.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1840.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1800.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1745.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1620.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1600.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1560.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1560.00	0.00
24-Mar-22	Eastbury Primary School	Local Authority Services	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL GRP	CAPITAL OUTLAY	1015.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1520.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1360.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1350.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1320.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1320.00	0.00
24-Mar-22	Resica Harris	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEGAL FEES	1000.00	0.00
24-Mar-22	Ryan Thompson	Legal Services	F27240	TRADING STANDARDS	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	1000.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1280.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1000.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1000.00	0.00
25-Mar-22	Remedy Recruitment Group Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEED			

19-Mar-22	Sahara Homes Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	19668.97	0.00
19-Mar-22	Sahara Homes Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.23	0.00
24-Mar-22	Sahara Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	12544.60	0.00
09-Mar-22	Saint Chad's Anglican Pre-school	Commercial Supplier	F60180	GEND SUPPORT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
18-Mar-22	Saint Chad's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	6352.29	0.00
18-Mar-22	Saint Chad's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4168.71	0.00
18-Mar-22	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	199.64	0.00
18-Mar-22	Saint Chad's Anglican Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1735.65	0.00
24-Mar-22	Saint Elizabeth's Centre	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	8808.68	0.00
04-Mar-22	Sai-Pac (UK) Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	784.00	0.00
24-Mar-22	Sai-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2618.00	0.00
24-Mar-22	Sai-Pac (UK) Ltd	Commercial Supplier	F26800	STREET CLEANING	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	2618.00	0.00
24-Mar-22	Salamun LD Bidco JV Limited T/a Ambica Care & Education	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	7368.64	0.00
18-Mar-22	Samuel Ward Academy Trust	Commercial Supplier	F15870	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
24-Mar-22	Sanctuary Care Ltd	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	5056.00	0.00
24-Mar-22	Sanctuary Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2531.92	0.00
25-Mar-22	Sandben Pharmacy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	281.35	0.00
18-Mar-22	Sandben Pharmacy	Commercial Supplier	F24000	OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2627.00	0.00
18-Mar-22	SASA Homes Limited	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	1996.90	0.00
10-Mar-22	Saunders Boston Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3000.00	0.00
07-Mar-22	Savannah Lodge Limited	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1899.98	0.00
21-Mar-22	Savannah Lodge Limited	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1487.97	0.00
21-Mar-22	Savannah Lodge Limited	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1214.28	0.00
11-Mar-22	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
11-Mar-22	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
18-Mar-22	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2500.00	0.00
18-Mar-22	Savills (UK) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4500.00	0.00
14-Mar-22	Seaford Entertainment And Management Ltd	Commercial Supplier	F14470	STRATEGY & PARTICIPATION	CARE & SUPPORT	CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	1200.00	0.00
23-Mar-22	School 21 Foundation	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	8373.92	0.00
17-Mar-22	School Home Support Services (UK) Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	9000.00	0.00
17-Mar-22	School Home Support Services (UK) Ltd	Commercial Supplier	F60030	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	5400.00	0.00
04-Mar-22	School of Rock and Media Ltd	Commercial Supplier	F60040	HIGH NEEDS TOP UPS - 08	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	1387.50	0.00
11-Mar-22	Scottish Power PLC	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	678.68	0.00
21-Mar-22	Scottish Power PLC	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	GAS	2184.41	0.00
21-Mar-22	Scottish Power PLC	Commercial Supplier	F10890	COVID19 HARDSHIP & ASSISTANCE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ELECTRICITY	192.46	0.00
21-Mar-22	Seales Road Houage Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
21-Mar-22	Seales Road Houage Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
21-Mar-22	Seales Road Houage Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
21-Mar-22	Seales Road Houage Ltd	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
17-Mar-22	Shelton Furniture Ltd	Commercial Supplier	F14900	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	3380.00	0.00
03-Mar-22	SEE Services	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	R & M MAJOR WORKS	945.00	0.00
23-Mar-22	SEE Services	Commercial Supplier	F05000	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	4662.00	0.00
23-Mar-22	SEE Services	Commercial Supplier	F05000	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1228.22	0.00
23-Mar-22	SEE Services	Commercial Supplier	F25000	PARKS GATE AND COMMUNITY LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	511.53	0.00
23-Mar-22	SEE Services	Commercial Supplier	F28360	PARK SPORTS GENERAL	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	470.45	0.00
24-Mar-22	SEE Services	Commercial Supplier	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	996.75	0.00
25-Mar-22	SEE Services	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	349.25	0.00
15-Mar-22	Seton Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1889.95	0.00
15-Mar-22	Seton Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1530.40	0.00
25-Mar-22	Seton Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	308.72	0.00
14-Mar-22	Seven Kings High School	Commercial Supplier	F19870	LAC PUPIL PREMIUM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	400.00	0.00
14-Mar-22	SFL Mobile Radio Holdings Limited	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1006.92	0.00
24-Mar-22	Shalom Community Support Services Ltd	Commercial Supplier	F10340	SENORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	2960.00	0.00
18-Mar-22	Shaw & Sons Ltd	Commercial Supplier	F25160	LAW, GOVERNANCE & HR	ELECTIONS (EVCJ LOCAL)	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	2621.00	0.00
11-Mar-22	Shellfield Refrigeration Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1500.00	0.00
07-Mar-22	Shekhinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
25-Mar-22	Shekhinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1800.00	0.00
25-Mar-22	Shekhinah Support Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LOOKED AFTER COST OTHER	280.00	0.00
17-Mar-22	Shelton Development Services (SDS)	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ICT MAINTENANCE AND SUPPORT	12900.75	0.00
17-Mar-22	Shelton Development Services (SDS)	Commercial Supplier	F20075	BE FIRST - PMO	BE FIRST	BE FIRST	CONSULTANCY FEES	350.00	0.00
17-Mar-22	Shooting Resels LP	Commercial Supplier	F19200	RECREATION OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6380.00	0.00
08-Mar-22	Shpresa Programme	Commercial Supplier	F12300	MAVORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	8703.00	0.00
03-Mar-22	Shred It	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	278.46	0.00
16-Mar-22	Shreej Inc Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	CARE SERVICES	REVENUE SERVICES	875.50	0.00
07-Mar-22	Shreej Inc Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1097.55	0.00
07-Mar-22	Shreej Inc Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	341.46	0.00
07-Mar-22	Shreej Inc Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	320.00	0.00
10-Mar-22	Shreej Inc Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	PHYSICAL SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTOR PAYMENT	1228.29	0.00
16-Mar-22	Shreej Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	17000.00	0.00
18-Mar-22	Shreej Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	1674.90	0.00
18-Mar-22	Shreej Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEGAL FEES	500.00	0.00
18-Mar-22	Shreej Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	13721.26	0.00
18-Mar-22	Shreej Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	38023.49	0.00
18-Mar-22	Shreej Inc Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	10000.00	0.00
23-Mar-22	Sigma Pharmaceuticals P/c	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	4187.73	0.00
17-Mar-22	Sigma Pharmaceuticals P/c	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4131.60	0.00
17-Mar-22	Sigma Pharmaceuticals P/c	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1666.34	0.00
18-Mar-22	Sigma Pharmaceuticals P/c	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	360.80	0.00
25-Mar-22	Sigma Pharmaceuticals P/c	Commercial Supplier	F13900	HEALTHY LIFESTYLES	COMMUNITY SOLUTIONS	UNIVERSAL LIFECYCLE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	4590.03	0.00
15-Mar-22	Signet CCTV	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1231.20	0.00
15-Mar-22	Signet CCTV	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1004.00	0.00
15-Mar-22	Signet CCTV	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4536.00	0.00
22-Mar-22	Signet CCTV	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4536.00	0.00
10-Mar-22	Signhealth	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	1584.00	0.00
21-Mar-22	Silver Birch Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	374.33	0.00
21-Mar-22	Silver Birch Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	374.33	0.00
21-Mar-22	Silver Birch Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3400.04	0.00
21-Mar-22	Silver Birch Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	278.71	0.00
21-Mar-22	Silver Birch Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	265.71	0.00
07-Mar-22	Simone Panayi	Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	300.00	0.00
07-Mar-22	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	40246.76	0.00
07-Mar-22	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	2886.12	0.00
10-Mar-22	Sincere Care Ltd	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	5000.00	0.00
21-Mar-22	SIS Properties	Commercial Supplier	F26040	HOUSING ADVICE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	PRIVATE CONTRACTORS PAYMENT - OTHER	4523.30	0.00
15-Mar-22	Site Remedial Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	900.00	0.00
15-Mar-22	Site Remedial Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	900.00	0.00
22-Mar-22	Site Remedial Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	1900.00	0.00
25-Mar-22	Site Remedial Services Ltd	Commercial Supplier	F20120	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	606.48	0.00
04-Mar-22	Sky Business	Commercial Supplier	F11940	ACS - SUPPORT COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LAND LINE TELEPHONE COSTS	396.00	0.00
10-Mar-22	Skyguard Ltd T/a PeopleSafe	Commercial Supplier	F23370	RESIDE	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	1665.60	0.00
02-Mar-22	Smart Training & Consultancy Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	700.00	0.00
14-Mar-22	SMI Group	Commercial Supplier	F27540	RIGHTS DLO	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	511.06	0.00
15-Mar-22	SMI Group	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	794.09	0.00
15-Mar-22	SMI Group	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	406.81	0.00
15-Mar-22	SMI Group	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY - GENERAL	360.00	0.00
17-Mar-22	SMI Group	Commercial Supplier	F29200	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	983.40	0.00
18-Mar-22	SMI Group	Commercial Supplier	F59460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	643.86	0.00
18-Mar-22	SMI Group	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	375.00	0.00
23-Mar-22	SMI Group	Commercial Supplier	F59460	SPECIALIST SUPPORT	MY PLACE	MY PLACE	CLOTHES, UNIFORM AND LAUNDRY	1369.00	0.00
24-Mar-22	SMI Group	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	CLEANING SERVICES	956.14	0.00
07-Mar-22	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3380.00	0.00
21-Mar-22	Soaring Heights Care Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	1660.00	0.00
07-Mar-22	Soaring Heights Care Ltd	Commercial Supplier	F15620	ASYLUM SEEKERS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1368.00	0.00
07-Mar-22	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	385.71	0.00
14-Mar-22	Soaring Heights Care Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE &			

09-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
24-Mar-22	Copper Stone Solicitors	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	250.00	0.00
09-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	952.00	0.00
09-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
09-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
10-Mar-22	Local Authority Services	Commercial Supplier	F20090	BE FIRST MANAGEMENT & ADMIN	CARE & SUPPORT	BE FIRST	BE FIRST MAINTENANCE AND SUPPORT	2200.00	0.00
09-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
09-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
09-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
09-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	658.00	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	COMMISSIONED SERVICES - OLDER PEOPLE	CARE & SUPPORT	SD COMMISSIONING	ADULTS CONTRACTORS PAYMENT - OTHER	19400.00	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	7000.00	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	535.50	0.00
25-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
25-Mar-22	North East London NHS Foundation Trust	NHS/Medical Bodies	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	30930.00	0.00
25-Mar-22	Redacted	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
15-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	476.00	0.00
25-Mar-22	Cambridge House & Tabot	Legal Services	F19890	COMMISSIONED PROGRAMMES - CHILDRENS	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	25024.50	0.00
16-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	5783.00	0.00
21-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1360.00	0.00
25-Mar-22	High Court Enforcement Group Ltd	Legal Services	F21930	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	20992.00	0.00
24-Mar-22	Three Angels Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	450.00	0.00
24-Mar-22	Thrive Therapeutic Software Limited	Commercial Supplier	F24040	ORGANISATIONAL DEVELOPMENT AND CHANGE	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	STAFF OTHER EXPENSES	7500.00	0.00
25-Mar-22	Redacted	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2020.00	0.00
25-Mar-22	Redacted Secondary School Banking	Local Authority Services	F11220	INCLUSIVE INITIATIVES	EDUCATION, YOUTH & CHILDCARE	HOFF DEVELOPMENT AND TRAINING	STAFF OTHER EXPENSES	20000.00	0.00
19-Mar-22	Thurrock Lifestyle Solutions	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	420.00	0.00
04-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6768.21	0.00
04-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6326.39	0.00
25-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F13300	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1868.50	0.00
09-Mar-22	Tilbury Contracts Ltd	Local Authority Services	F05200	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	1688.50	0.00
09-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	8425.53	0.00
09-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6261.58	0.00
09-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6095.52	0.00
25-Mar-22	City of London	Local Authority Services	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	18916.48	0.00
25-Mar-22	City of London	Local Authority Services	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	16751.35	0.00
09-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	250.00	0.00
09-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	250.00	0.00
10-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	250.00	0.00
25-Mar-22	Trinity School	Local Authority Services	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SDI COMMISSIONING	CHILDRENS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	1347.00	0.00
10-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	310.00	0.00
11-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	571.75	0.00
25-Mar-22	Thames Life	Non Commercial Supplier	F25410	SHIELDING FUNDING	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	10000.00	0.00
25-Mar-22	Ultimate Counselling Training & Support Services C.L.C	Voluntary Organisation	F25410	SHIELDING FUNDING	STRATEGY & PARTICIPATION	STRATEGY & PROGRAMMES	GRANTS AND CONTRIBUTIONS	9991.25	0.00
14-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4126.00	0.00
14-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	1240.00	0.00
15-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	60.00	0.00
15-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	450.00	0.00
16-Mar-22	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	8945.40	0.00
16-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	8605.27	0.00
16-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	5367.08	0.00
17-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	8174.42	0.00
25-Mar-22	Redacted	Direct Payments	F14940	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LEGAL FEES	8215.00	0.00
25-Mar-22	Moss & Co	Legal Services	F14940	HEAD OF SUPPORT LIFECYCLE	COMMUNITY SOLUTIONS	SUPPORT LIFECYCLE	LEGAL FEES	7850.00	0.00
17-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPATIONS	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	382.00	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADULTS PAYMENTS	3000.00	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	2884.00	0.00
18-Mar-22	Redacted	Direct Payments	F03080	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	7081.44	0.00
19-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	10893.84	0.00
19-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	8800.00	0.00
25-Mar-22	Redacted	Carers	F21050	CWD PRIVATE AND COLRES HOMES WITH EDUCATION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	8500.00	0.00
25-Mar-22	Redacted	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4377.44	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	6356.76	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6768.58	0.00
18-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	6377.14	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	6060.00	0.00
25-Mar-22	Jessica Hunter	Legal Services	F15240	FAMILY SUPPORT & SAFEGUARDING SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	6000.00	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6767.19	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6541.14	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6541.14	0.00
25-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	5468.00	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6266.36	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6179.16	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6184.60	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6131.22	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	6106.90	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	5800.00	0.00
18-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	5751.64	0.00
22-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	7049.22	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4424.00	0.00
25-Mar-22	North East London NHS Foundation Trust	NHS/Medical Bodies	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4418.00	0.00
25-Mar-22	North East London NHS Foundation Trust	NHS/Medical Bodies	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4418.00	0.00
22-Mar-22	Tilbury Contracts Ltd	Commercial Supplier	F10660	KALLAR LODGE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	4850.00	0.00
11-Mar-22	Time Medical Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT	LAW & GOVERNANCE	STAFF OTHER EXPENSES	50.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	STAFF OTHER EXPENSES	500.00	0.00
11-Mar-22	Time Medical Ltd	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT	LAW & GOVERNANCE	STAFF OTHER EXPENSES	50.00	0.00
25-Mar-22	TMS Traffic Management Services Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	350.00	0.00
09-Mar-22	Tom Oley 1st Barrow Memorial Hall	Commercial Supplier	F24090	HR STRATEGY	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	3000.00	0.00
09-Mar-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
09-Mar-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2400.00	0.00
09-Mar-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3533.39	0.00
10-Mar-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	2933.33	0.00
16-Mar-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	3000.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	4064.00	0.00
25-Mar-22	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	4064.00	0.00
25-Mar-22	Redacted	Non Commercial Supplier	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	3991.80	0.00
25-Mar-22	Redacted	Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3962.00	0.00
16-Mar-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	4064.00	0.00
16-Mar-22	Total Care Solutions Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	466.68	0.00
01-Mar-22	Total Computer Networks Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	WORK & SKILLS LIFECYCLE	ICT HARDWARE	4970.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	3834.40	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	3811.76	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	3756.62	0.00
18-Mar-22	Total Insight Theatre	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	5152.00	0.00
25-Mar-22	Redacted	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3620.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3676.00	0.00
25-Mar-22	Redacted	Direct Payments	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	3467.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	3441.80	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	3371.80	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	3237.84	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	3236.00	0.00
09-Mar-22	Tpfl Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION</					

09-Mar-22	Tpfi Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1504.69	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	3096.52	0.00
09-Mar-22	Tpfi Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	1504.69	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	3096.52	0.00
09-Mar-22	Tracey Pogmore (Butercup Pre School)	Commercial Supplier	F60180	FOSTER CARE	INTERNAL FOSTERING PLACEMENT COSTS	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	2000.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	3024.44	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	3021.14	0.00
18-Mar-22	Tracey Pogmore (Butercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	11256.56	0.00
18-Mar-22	Tracey Pogmore (Butercup Pre School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7298.06	0.00
18-Mar-22	Tracey Pogmore (Butercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1736.65	0.00
18-Mar-22	Tracey Pogmore (Butercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	788.08	0.00
25-Mar-22	The London Neighbourhood Scholarship Trust	Non Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	GRANTS AND CONTRIBUTIONS	3000.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2956.40	0.00
25-Mar-22	London Borough of Haringey	Local Authority Services	F14340	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	2924.70	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2924.68	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2924.68	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2895.20	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2895.16	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2861.36	0.00
25-Mar-22	Redacted	Foster Carers	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	2850.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2840.00	0.00
07-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	2175.00	0.00
07-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	2175.00	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2829.36	0.00
25-Mar-22	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	2809.02	0.00
07-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1450.00	0.00
07-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1305.00	0.00
25-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2781.43	0.00
25-Mar-22	Redacted	Direct Payments	F04000	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2776.52	0.00
07-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1290.00	0.00
07-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	290.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2760.85	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2758.08	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2653.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2658.32	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2667.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2667.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2655.72	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2652.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2649.00	0.00
09-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1595.00	0.00
16-Mar-22	Tradwired Recruitment	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	1425.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2626.20	0.00
18-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	725.00	0.00
22-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	1425.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2594.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2581.12	0.00
24-Mar-22	Tradwired Recruitment	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	725.00	0.00
15-Mar-22	Tradition (UK) Ltd	Commercial Supplier	F22890	INVESTMENT STRATEGY	CORE	INNOVATION AND INVESTMENT	PROFESSIONAL SERVICES - GENERAL	52281.10	0.00
07-Mar-22	Tradition Care Ltd	Commercial Supplier	F60000	EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	20353.33	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2523.29	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2510.28	0.00
25-Mar-22	Redacted	Foster Carers	F10380	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2507.00	0.00
07-Mar-22	Transitional Care Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	11282.05	0.00
10-Mar-22	Transport for London	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL OUTLAY	CAPITAL OUTLAY	5000.00	0.00
21-Mar-22	Transport Initiatives LLP	Commercial Supplier	F01200	CAPITAL GRP BS	CAPITAL GRP	CAPITAL OUTLAY	5000.00	0.00	
08-Mar-22	Transport Trading Ltd	Commercial Supplier	F23900	MOBILITY	CORE SERVICES	CORE SERVICES	PUBLIC TRANSPORT FOR CLIENTS	113793.00	0.00
04-Mar-22	Treat Care UK	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	475.50	0.00
21-Mar-22	Tiermark Associates Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	341.60	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2457.24	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2483.32	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2481.61	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	CAPITAL GRA	CAPITAL OUTLAY	11700.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2479.32	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2473.00	0.00
18-Mar-22	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	7370.40	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2453.40	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2451.32	0.00
18-Mar-22	Trinity Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5760.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2448.89	0.00
18-Mar-22	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	5206.95	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2444.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2428.76	0.00
19-Mar-22	Trinity Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	4668.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2423.40	0.00
10-Mar-22	Tripod Partners	Commercial Supplier	F15640	DIVISIONAL DIRECTOR - CHILDRENS CARE & SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	2907.69	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2397.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2389.00	0.00
25-Mar-22	Truoney Fleet Management Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	CHILDREN'S CARE & SUPPORT	VEHICLE REPAIRS AND MAINTENANCE	9112.14	0.00
25-Mar-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2380.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2380.00	0.00
25-Mar-22	Redacted	Foster Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2375.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2365.04	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2362.86	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2353.68	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2352.92	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2349.00	0.00
18-Mar-22	Trubbes Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	26661.60	0.00
25-Mar-22	Place of Progress	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	2340.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2336.44	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2335.40	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2330.20	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2328.20	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2325.20	0.00
18-Mar-22	Trubbes Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL	1736.65	0.00
15-Mar-22	Tullet Prebon (Europe) Ltd	Commercial Supplier	F22890	INVESTMENT STRATEGY	CORE	INNOVATION AND INVESTMENT	PROFESSIONAL SERVICES - GENERAL	1266.28	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2285.80	0.00
25-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2288.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2288.00	0.00
07-Mar-22	TVRS The Vine Residential Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	1000.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2288.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	2286.24	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	875.00	0.00
07-Mar-22	TVRS The Vine Residential Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	875.00	0.00
07-Mar-22	TVRS The Vine Residential Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
25-Mar-22	Redacted	Direct Payments	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
07-Mar-22	TVRS The Vine Residential Services Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	600.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	570.00	0.00
25-Mar-22	Redacted	Direct Payments	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2250.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	2245.00	0.00
25-Mar-22	Redacted	Direct Payments	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DIRECT PAYMENTS	2225.89	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2220.68	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	2214.00	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2207.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	2206.44	0.00

25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1564.00	0.00
14-Mar-22	UK Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	2940.00	0.00
15-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1558.20	0.00
09-Mar-22	UK Power Networks (Operators) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	18846.50	0.00
10-Mar-22	Redacted	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	1380.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1540.12	0.00
24-Mar-22	UK Careers CIC	Commercial Supplier	F14800	HOS UNIVERSAL	HOS UNIVERSAL SOLUTIONS	UNIVERSAL LIFECYCLE	PROFESSIONAL SERVICES - GENERAL	3500.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1533.72	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1532.88	0.00
03-Mar-22	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2200.00	0.00
25-Mar-22	Redacted	Carers	F15680	LEAVING CARE SERVICE	LEAVING CARE SERVICE	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1529.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1528.00	0.00
17-Mar-22	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	1566.33	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1528.00	0.00
24-Mar-22	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	543.91	0.00
25-Mar-22	Ultimate Fire and Security Systems Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	868.93	0.00
16-Mar-22	Ultimate Vision Sports	Commercial Supplier	F17420	HOLIDAY ACTIVITIES & FOOD PROGRAM	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	17197.50	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1515.24	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1515.24	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1512.60	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1511.24	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1506.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1506.80	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1502.84	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1501.52	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1501.52	0.00
25-Mar-22	Redacted	Foster Carers	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1500.00	0.00
25-Mar-22	Redacted	Direct Payments	F15640	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1497.48	0.00
25-Mar-22	Richard John Clarke	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	1495.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1494.84	0.00
25-Mar-22	Redacted	Direct Payments	F10490	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1493.00	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1489.72	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1488.76	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1488.20	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1484.20	0.00
25-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1479.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1478.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1472.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1471.84	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1468.89	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1464.00	0.00
24-Mar-22	Unika Trading Ltd - Stafford Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	2420.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1462.80	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1462.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1460.20	0.00
25-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1458.00	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1454.32	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1451.20	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1446.90	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1446.76	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1446.16	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1441.60	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1439.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1434.76	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1419.80	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1408.72	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1405.20	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1400.37	0.00
25-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1400.00	0.00
25-Mar-22	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1400.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1397.80	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1392.68	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1387.96	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1386.40	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1385.64	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1380.96	0.00
25-Mar-22	Redacted	Carers	F21100	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1380.00	0.00
25-Mar-22	Redacted	Foster Carers	F11220	CWD INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1376.76	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1376.76	0.00
25-Mar-22	Redacted	Non Commercial Supplier	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1375.00	0.00
25-Mar-22	Redacted	Commercial Supplier	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1375.00	0.00
10-Mar-22	Unique Office Solutions Ltd	Commercial Supplier	F60900	ERKENVALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	12990.00	0.00
25-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1356.32	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1351.20	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1350.48	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1350.12	0.00
25-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1346.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1344.56	0.00
25-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1339.79	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1339.04	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1337.84	0.00
23-Mar-22	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	4840.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1331.18	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1328.32	0.00
23-Mar-22	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	3259.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1327.36	0.00
25-Mar-22	Redacted	Foster Carers	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1326.00	0.00
23-Mar-22	Unique Office Solutions Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	1325.00	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1323.20	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1320.69	0.00
25-Mar-22	Redacted	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	375.70	0.00
09-Mar-22	United Living (South) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	44213.68	0.00
25-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1318.78	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1316.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1312.00	0.00
25-Mar-22	Redacted	Foster Carers	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1306.40	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1306.04	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1302.56	0.00
25-Mar-22	London Borough of Haringey	Local Authority Services	F43490	ARCHIVIST	STRATEGY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	1301.20	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1297.32	0.00
25-Mar-22	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1297.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1295.00	0.00
25-Mar-22	Redacted	Foster Carers	F15620	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1291.80	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1290.56	0.00
25-Mar-22	Redacted	Non Commercial Supplier	F15680	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1287.32	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1287.32	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1281.84	0.00
25-Mar-22	Redacted	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	1281.84	0.00
15-Mar-22	United Living (South) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	37320.66	0.00
25-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1279.00	0.00
25-Mar-22	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1276.04	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1275.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1269.88	0.00
16-Mar-22	United Living (South) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	14413.43	0.00
25-Mar-22	Redacted	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6587.03	0.00
23-Mar-22	United Living (South) Ltd	Commercial Supplier	F05200	CAPITAL HRA BS	CAPITAL HRA	CAPITAL HRA	CAPITAL OUTLAY	309420.49	0.00
25-Mar-22	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1245.96	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1243.52	0.0

25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1210.56	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1210.52	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1206.36	0.00
25-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1200.00	0.00
25-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
25-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1200.00	0.00
25-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1200.00	0.00
17-Mar-22	Up and Under	Commercial Supplier	F19320	TREVERN OUTDOOR EDUCATION CENTRE	EDUCATION, YOUTH & CHLD CARE	EDUCATION, YOUTH & CHLD CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	829.49	0.00
24-Mar-22	Upminster Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	2360.00	0.00
25-Mar-22	Upton Mowers Ltd	Commercial Supplier	F27590	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	850.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1198.72	0.00
25-Mar-22	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1194.00	0.00
25-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1194.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1189.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1189.00	0.00
25-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1189.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1188.96	0.00
25-Mar-22	Redacted	Foster Carers	F21100	IOW INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1187.00	0.00
25-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1187.00	0.00
25-Mar-22	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1187.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1183.28	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1183.28	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1174.16	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1163.24	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1162.88	0.00
25-Mar-22	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1156.76	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1156.12	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1152.40	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1151.80	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1141.28	0.00
25-Mar-22	Redacted	Foster Carers	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DISTANCE	1134.60	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1134.04	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1127.44	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1126.40	0.00
25-Mar-22	Upton Mowers Ltd	Commercial Supplier	F27590	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	1121.72	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1121.72	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1121.68	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1118.56	0.00
25-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1118.56	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1114.04	0.00
25-Mar-22	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	ADOPTION ALLOWANCE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	1113.92	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1112.80	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1106.76	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1106.44	0.00
25-Mar-22	Urban Development Music Foundation	Commercial Supplier	F19380	EDUCATION MUSIC SERVICE	EDUCATION, YOUTH & CHLD CARE	EDUCATION, YOUTH & CHLD CARE	ARTS AND LEISURE COSTS	200.00	0.00
25-Mar-22	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1099.94	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1098.24	0.00
15-Mar-22	Upton Mowers Ltd	Commercial Supplier	F27590	HIGHWAYS & HRA GROUND MAINTENANCE	CAPITAL GRF BS	CAPITAL GRF BS	CAPITAL OUTLAY	487.20	0.00
25-Mar-22	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1026.96	0.00
10-Mar-22	V Good Publications Ltd	Commercial Supplier	F20055	BE FIRST - OPERATIONS HR	BE FIRST	BE FIRST	CONSULTANCY FEES	3000.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1078.00	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1078.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	1073.00	0.00
25-Mar-22	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	1072.51	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1072.51	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1067.72	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1061.24	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1048.12	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1046.00	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1044.12	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1044.54	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1040.00	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1038.12	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1036.52	0.00
21-Mar-22	Saltech	Commercial Supplier	F28490	MOBILITY	CORE SERVICES	CORE SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	387.15	0.00
01-Mar-22	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	810.00	0.00
01-Mar-22	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	720.00	0.00
11-Mar-22	Vandome Cycles Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	2200.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1020.00	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1024.30	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1024.44	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1022.28	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1021.76	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1021.76	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1021.76	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1021.76	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1021.76	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1018.86	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1018.20	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1017.24	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1012.00	0.00
22-Mar-22	Vandome Cycles Ltd	Commercial Supplier	F20003	TEL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	8250.00	0.00
22-Mar-22	Vandome Cycles Ltd	Commercial Supplier	F20003	TEL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	8250.00	0.00
16-Mar-22	Vanx	Commercial Supplier	F26210	IT PROJECTS	CORE	CORE SERVICES	ICT HARDWARE	15325.00	0.00
02-Mar-22	Varsity Consulting Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	500.00	0.00
10-Mar-22	Victors (South) Ltd	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	350.00	0.00
25-Mar-22	Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1028.00	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1004.14	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	1003.60	0.00
25-Mar-22	Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	1003.60	0.00
25-Mar-22	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	1000.00	0.00
16-Mar-22	VG Social Care Ltd	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	1852.80	0.00
16-Mar-22	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11700	COMMUNITY MENTAL HEALTH TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	680.20	0.00
16-Mar-22	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	396.76	0.00
16-Mar-22	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	263.84	0.00
07-Mar-22	Vircac Estates	Commercial Supplier	F26890	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	7136.64	0.00
22-Mar-22	Vircac Estates	Commercial Supplier	F26890	TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION LIFECYCLE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	790.20	0.00
11-Mar-22	Virgin Media Business	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	SDI COMMISSIONING	LAND LINE TELEPHONE COSTS	4588.78	0.00
22-Mar-22	Virgin Media Business	Commercial Supplier	F12060	CONTRACT SECURITY SERVICE	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	SECURITY OF PREMISES	19429.61	0.00
25-Mar-22	Virgin Media Business	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	SDI COMMISSIONING	LAND LINE TELEPHONE COSTS	4538.00	0.00
25-Mar-22	Redacted	Legal Services	P21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	1000.00	0.00
25-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	999.40	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	998.28	0.00
23-Mar-22	Virtual Security Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SECURITY OF PREMISES	1269.11	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	993.96	0.00
25-Mar-22	Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	991.20	0.00
08-Mar-22	Vivacy Labs Limited	Commercial Supplier	F01200	CAPITAL GRF BS	CAPITAL GRF	CAPITAL GRF	CAPITAL OUTLAY	6017.25	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	988.96	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	988.04	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	982.92	0.00
25-Mar-22	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	982.32	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	981.44	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	980.00	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	977.12	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	975.52	0.00
25-Mar-22	Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	971.76	0.00
25-Mar-22	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	971.36	0.00
25-Mar-22	Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	966.56	0.00
25-Mar-22	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	966.36	0.00

