		Publishing	

LBBD Payme	Payments Greater than £250,00 for Publishing								
Payment Date	e Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT	
03-Apr-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.56	£0.00 £0.00	
03-Apr-18 03-Apr-18	Guardian Care Services Ltd Guardian Care Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.56 £1,746.42	£0.00 £0.00	
03-Apr-18	Music Mark	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£900.00	£0.00	
03-Apr-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£625.53	£0.00	
03-Apr-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,000.00	£0.00	
03-Apr-18 03-Apr-18	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY JUNIOR CATERING - WARREN COMP AND JUNIOR	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,165.41 £904.71	£0.00 £0.00	
03-Apr-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES	£722.83	£0.00	
03-Apr-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES	£646.45	£0.00	
03-Apr-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - TRINITY	CATERING AND VENDING SUPPLIES	£578.75	£0.00	
03-Apr-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST VINCENTS	CATERING AND VENDING SUPPLIES	£483.89	£0.00	
03-Apr-18 03-Apr-18	William White Meats Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING - THOMAS ARNOLD PRIMARY LEAVING CARE SERVICE	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£464.31 £3,764.65	£0.00 £0.00	
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	£0.00	
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00	
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.85	£0.00	
03-Apr-18 03-Apr-18	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.70 £256.44	£0.00 £0.00	
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£256.44	£0.00	
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.44	£0.00	
04-Apr-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00	
04-Apr-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00	
04-Apr-18 04-Apr-18	1st Staff Ltd 1st Staff Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£573.00 £561.00	£0.00 £0.00	
04-Apr-18	Abacus Shutters Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.00	£0.00	
04-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00	
04-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00	
04-Apr-18 04-Apr-18	Allen Lane Ltd Ann Duncan	Commercial Supplier Commercial Supplier	CORE SDI COMMISSIONING	TRANSFORMATION CHILDREN'S COMMISSIONING	TRANSFORMATION LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES CONSULTANCY FEES	£1,293.10 £1.015.60	£0.00 £0.00	
04-Apr-18	Anthony Abiona	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.000.00	£0.00	
04-Apr-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00	
04-Apr-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,179.96	£0.00	
04-Apr-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,116.40	£0.00	
04-Apr-18 04-Apr-18	Aspirations Fostering Aspirations Fostering	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,007.00 £2,716.00	£0.00 £0.00	
04-Apr-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.28	£0.00	
04-Apr-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.14	£0.00	
04-Apr-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£842.86	£0.00	
04-Apr-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£505.71	£0.00	
04-Apr-18 04-Apr-18	Bamberry Consulting Blueboard Care Services	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,265.81 £1.762.50	£0.00 £0.00	
04-Apr-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13.639.20	£0.00	
04-Apr-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,028.70	£0.00	
04-Apr-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	-£7,382.93	£0.00	
04-Apr-18 04-Apr-18	Cambian Childcare Ltd Castle Water Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORE	CHILDREN'S CARE & SUPPORT ELEVATE CLIENT TEAM	PRIVATE AND VOL. RES. HOMES WITH EDUCATION REGISTRARS	PRIVATE CONTRACTORS PAYMENT - OTHER WATER AND SEWERAGE	-£7,728.88 £993.05	£0.00 £0.00	
04-Apr-18	Clayball Executive Cars Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£12.170.70	£0.00	
04-Apr-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,032.50	£0.00	
04-Apr-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,536.50	£0.00	
04-Apr-18	Clocktower Contracts Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,868.00 £6.807.27	£0.00 £0.00	
04-Apr-18 04-Apr-18	Clocktower Contracts Ltd Clocktower Contracts Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£6,807.27 £6,318.14	£0.00	
04-Apr-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,186.59	£0.00	
04-Apr-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,011.19	£0.00	
04-Apr-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,734.47	£0.00	
04-Apr-18	Cobalt Telephone Technologies Ltd	Commercial Supplier	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT STRATEGY TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,676.11	£0.00	
04-Apr-18 04-Apr-18	College of Public Speaking Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	STRATEGY & PROGRAMMES CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	DESIGN AND PHOTOGRAPHIC COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00 £2,955.96	£0.00 £0.00	
04-Apr-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,892.12	£0.00	
04-Apr-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,797.20	£0.00	
04-Apr-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,496.20	£0.00	
04-Apr-18 04-Apr-18	Compass Fostering London Ltd Compass Fostering London Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING PLACEMENTS FINDING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,496.20 -£2,378.60	£0.00 £0.00	
04-Apr-18	Containers 4 Sale Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£776.25	£0.00	
04-Apr-18	D A B D (UK)	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£1,609.33	£0.00	
04-Apr-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,238.40	£0.00	
04-Apr-18 04-Apr-18	Daynight Pharmacy Dilshan Transport Group Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH DISABILITIES	PROMOTING HEALTH (INCLUDING DAAT) OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS DIRECT TRANSPORT	£920.50 £3.230.00	£0.00 £0.00	
04-Apr-18	Dr Pallavi Baichoo-Ajgaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,230.00 £301.30	£0.00	
04-Apr-18	Dr Sisir Ghosh	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,500.00	£0.00	
04-Apr-18	DSG Retail Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,056.60	£0.00	
04-Apr-18 04-Apr-18	DSG Retail Ltd Durkan Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	TREWERN OUTDOOR EDUCATION CENTRE HRA BALANCE SHEET (BS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£1,795.45 £1 430 114 0	£0.00	
04-Apr-18	Durkan Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£770.488.57		
04-Apr-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£960.00	£0.00	
04-Apr-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£964,515.00		
04-Apr-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£530,750.32	£0.00 £0.00	
04-Apr-18 04-Apr-18	East Regen Ltd East Thames Group Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE TEAM	RENTS PAYABLE	£13,074.92 £2.875.00	£0.00	
04-Apr-18	EE Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	MOBILE PHONE COSTS	£390.00	£0.00	
04-Apr-18	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£27,950.00	£0.00	
04-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£367.25	£0.00	
04-Apr-18 04-Apr-18	Elevate East London Express Photo Services LLP	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY CULTURE & RECREATION	CORPORATE BS CIVIC EVENTS	CAPITAL OUTLAY EVENTS	-£621.50 £600.00	£0.00 £0.00	
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00	
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00	
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00	
04-Apr-18 04-Apr-18	Family First Fostering	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71 £3,520.71	£0.00 £0.00	
04-Apr-18 04-Apr-18	Family First Fostering Family First Fostering	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71 £3,520.71	£0.00 £0.00	
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,304.28	£0.00	
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00	£0.00	
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00	£0.00 £0.00	
04-Apr-18 04-Apr-18	Family First Fostering Fiona Munro	Commercial Supplier Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£3,180.00 £2,800.00	£0.00 £0.00	
04-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,620.00	£0.00	
04-Apr-18	Fleet Education Services Ltd t/a Fleet Tutors	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£785.50	£0.00	
04-Apr-18	Fox Transport	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT	£480.00	£0.00	
04-Apr-18 04-Apr-18	Fulton Paper Limited Gatenby Sanderson Ltd	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	CORPORATE BUSINESS SUPPORT DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	PRINTING STAFF OTHER EXPENSES	£4,500.00 £1,770.00	£0.00 £0.00	
04-Apr-18 04-Apr-18	Geraldine More O'Ferrall	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,770.00 £750.00	£0.00 £0.00	
04-Apr-18	Good Impressions (London) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£423.00	£0.00	
04-Apr-18	Griha Care & Support Limited	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,178.00	£0.00	
04-Apr-18	Griha Care & Support Limited	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00	

04-Apr-18	Griha Care & Support Limited	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£980.00 £0.00
04-Apr-18	Hand Drawn Studio Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£429.20 £0.00
04-Apr-18 04-Apr-18	Highway Express Ltd HMF Consultants Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT INTERNAL FOSTERING PLACEMENT COSTS	DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£4,680.90 £0.00 £1,050.00 £0.00
04-Apr-18	Ifast	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £0.00
04-Apr-18	Improvement & Development Agency For Local Government	Local Authority Services	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£670.00 £0.00
04-Apr-18	J Scott & Sons Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£552.50 £0.00
04-Apr-18 04-Apr-18	Janet Plange Jide Morakinyo	Legal Services NHS/Medical Bodies	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	CARE MANAGEMENT - CENTRAL COSTS ADULT SAFEGUARDING	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00 £0.00 £1.550.50 £0.00
04-Apr-18	Krossroads	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.90 £0.00
04-Apr-18	LexisNexis Butterworths	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£426.00 £0.00
04-Apr-18	London Borough of Haringey	Local Authority Services	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	ELECTRICITY	£9,750.00 £0.00
04-Apr-18 04-Apr-18	London Borough of Newham	Local Authority Services	COMMUNITY SOLUTIONS CARE & SUPPORT	SUPPORT SERVICES CHILDREN'S CARE & SUPPORT	HOUSING ADVICE - HGF LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00 £0.00 £1.740.43 £0.00
04-Apr-18	London Care Solutions London Care Solutions	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,740.43 £0.00 £1,572.00 £0.00
04-Apr-18	Lucyblues Catering	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	CATERING AND VENDING SUPPLIES	£446.37 £0.00
04-Apr-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£13,396.40 £0.00
04-Apr-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,899.76 £0.00
04-Apr-18 04-Apr-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	SECURITY OF PREMISES SECURITY OF PREMISES	£2,865.24 £0.00 £1,910.16 £0.00
04-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,790.88 £0.00
04-Apr-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£1,773.41 £0.00
04-Apr-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£1,763.69 £0.00
04-Apr-18 04-Apr-18	Manpower Direct Ltd Marijke Steedman	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	ENFORCEMENT CULTURE & RECREATION	SURVEILLANCE AND MONITORING SERVICE (SAMS) COMMUNITY EVENTS	SECURITY OF PREMISES EVENTS	£1,676.70 £0.00 £2,500.00 £0.00
04-Apr-18	Marijke Steedman	Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00 £0.00
04-Apr-18	Marten Walsh Cherer Ltd	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£281.94 £0.00
04-Apr-18	Morgan Sindall Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£71,436.40 £0.00
04-Apr-18 04-Apr-18	Mr Christopher Archer Mulalley & Co Ltd	Legal Services Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	CARE MANAGEMENT - CENTRAL COSTS HRA BALANCE SHEET (BS)	LEGAL FEES CAPITAL OUTLAY	£550.00 £0.00 £507.880.25 £0.00
04-Apr-18 04-Apr-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	PAYMENT TO PRIMARY CARE PROVIDERS	£507,880.25 £0.00 £50.000.00 £0.00
04-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,550.00 £0.00
04-Apr-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£65,341.42 £0.00
04-Apr-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£23,854.00 £0.00
04-Apr-18 04-Apr-18	P S Building Supplies Ltd Paul Hepher	Commercial Supplier Legal Services	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PARK SPORTS GENERAL CARE MANAGEMENT - CENTRAL COSTS	PROFESSIONAL SERVICES - GENERAL LEGAL FEES	£2,087.20 £0.00 £1,750.00 £0.00
04-Apr-18 04-Apr-18	Paul Hepher	Legal Services Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,750.00 £0.00 £1,750.00 £0.00
04-Apr-18	Paul Hepher	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£750.00 £0.00
04-Apr-18	Phil's Removals & Deliveries	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.28 £0.00
04-Apr-18 04-Apr-18	Playle & Partners LLP POhWER	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY ADULTS COMMISSIONING	CORPORATE BS COMMISSIONED SERVICES ADVOCACY & ADVICE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £0.00 £1.520.00 £0.00
04-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£262.50 £0.00
04-Apr-18	Price Farm Supplies	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GROUNDS MAINTENANCE	£16,462.79 £0.00
04-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,439.76 £0.00
04-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION SERVICES	PHYSICAL SUPPORT	DIRECT PAYMENTS CAR ALLOWANCES	£1,017.24 £0.00 £974.67 £0.00
04-Apr-18 04-Apr-18	Redacted Richard Beddoe	Commercial Supplier Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£3,733.75 £0.00
04-Apr-18	Richard Clough	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,900.00 £0.00
04-Apr-18	Riverside School Barking	Local Authority Services	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	GRANTS AND CONTRIBUTIONS	£5,000.00 £0.00
04-Apr-18	Redacted SHB Hire Ltd	Non Commercial Supplier	POLICY & PARTICIPATION HRA	CULTURE & RECREATION	VALENCE HOUSE MUSEUM RESPONSIVE REPAIRS	CONSULTANCY FEES	£250.00 £0.00 £441.00 £0.00
04-Apr-18 04-Apr-18	Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	BE FIRST	HOUSING AND NEIGHBOURHOODS BE FIRST	CAPITAL COMMISSIONING & DELIVERY	VEHICLE HIRE R & M MINOR WORKS	£2.475.00 £0.00
04-Apr-18	Steve Peacock	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£500.00 £0.00
04-Apr-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,227.20 £0.00
04-Apr-18	Support & Provide Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,030.00 £0.00
04-Apr-18 04-Apr-18	Support & Provide Ltd The Aim Project	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	TRIAGE SERVICES CHILDREN'S CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS YOS - MANAGEMENT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,190.00 £0.00 £2,550.00 £0.00
04-Apr-18	The Aim Project	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£490.00 £0.00
04-Apr-18	The Brush Bus Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,727.50 £0.00
04-Apr-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£23,450.00 £0.00
04-Apr-18 04-Apr-18	Triangle Community Services Triangle Community Services	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£29,092.00 £0.00 £28.546.00 £0.00
04-Apr-18	Triangle Community Services Triangle Community Services	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£23,992.50 £0.00
04-Apr-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.24 £0.00
04-Apr-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.70 £0.00
04-Apr-18	UK Mail Limited UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING PRINTING	£2,188.92 £0.00 £1.390.34 £0.00
04-Apr-18 04-Apr-18	UK Signs Plus Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT QUALITY AND COMPLIANCE	R & M MINOR WORKS	£1,390.34 £0.00 £2,298.00 £0.00
04-Apr-18	United Living (South) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,095,523.33 £0.00
04-Apr-18	United Living (South) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£731,341.97 £0.00
04-Apr-18	University of East London	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE UNIVERSAL SERVICES	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£1,519.00 £0.00
04-Apr-18 04-Apr-18	W F Howes Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS BD TOGETHER	BD TOGETHER CATERING	LIBRARY CENTRALLY CONTROLLED ITEMS CATERING - GASCOIGNE PRIMARY	BOOKS, PUBLICATIONS AND RESOURCES CATERING AND VENDING SUPPLIES	£6,000.00 £0.00 £1.898.27 £0.00
04-Apr-18	Windsor Waste Management Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£767.60 £0.00
05-Apr-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£295.00 £0.00
05-Apr-18 05-Apr-18	24X Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	CHILDREN'S CENTRE'S GENERAL SALES LEASING AND CONVEYANCING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00 £0.00 £4,700.00 £0.00
05-Apr-18	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	R & M MAJOR WORKS	£2,995.00 £0.00
05-Apr-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	ASSET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£695.00 £0.00
05-Apr-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	BUILDING ALTERATIONS AND MATERIALS	£300.00 £0.00
05-Apr-18	Access & Lock Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	TOWN HALL OFFICES TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,424.86 £0.00 £3,526.30 £0.00
05-Apr-18 05-Apr-18	Access & Lock Ltd Apasen	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	TOWN HALL OFFICES LEARNING DISABILITIES SUPPORT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL PRIVATE CONTRACTORS PAYMENT - OTHER	£3,526.30 £0.00 £1,216.00 £0.00
05-Apr-18	Appello	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£307.50 £0.00
05-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£600.00 £0.00
05-Apr-18	Assessment Services Ltd ATS Euromaster Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	COMMUNITY SOLUTIONS PUBLIC REALM	ADULT COLLEGE FRIZLANDS DEPOT TRANSPORT WORKSHOP	MEMBERSHIP AND SUBSCRIPTIONS VEHICLE REPAIRS AND MAINTENANCE	£1,823.60 £0.00 £10.174.00 £0.00
05-Apr-18 05-Apr-18	ATS Euromaster Ltd Avance Care Services	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	FRIZLANDS DEPOT TRANSPORT WORKSHOP ASYLUM SEEKERS	VEHICLE REPAIRS AND MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£10,174.00 £0.00 £271.60 £0.00
05-Apr-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,860.00 £0.00
05-Apr-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,860.00 £0.00
05-Apr-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,800.00 £0.00
05-Apr-18 05-Apr-18	B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£4,800.00 £0.00 £1,200.00 £0.00
05-Apr-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£720.00 £0.00
05-Apr-18	Barking & Dagenham College	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£56,500.00 £0.00
05-Apr-18	Barking Power Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00 £0.00
05-Apr-18 05-Apr-18	Barking Power Ltd Barking Power Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT FILM OFFICE - TRADING UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,480.00 £0.00 £880.00 £0.00
05-Apr-18	Bidvest Foodservice	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		TREWERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£276.75 £0.00
05-Apr-18	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£292.25 £0.00
05-Apr-18	Bolt & Heeks Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,742.89 £0.00
05-Apr-18 05-Apr-18	Boston Rose Ltd Boston Rose Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES SALARIES	£333.00 £0.00 £259.00 £0.00
05-Apr-18 05-Apr-18	BOSTON ROSE Ltd BPRO Nursing Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.00 £0.00 £3,646.60 £0.00
05-Apr-18	BPRO Nursing Agency	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,723.70 £0.00
05-Apr-18	Redacted	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SCHOOLS APPEALS	LEGAL FEES	£332.50 £0.00
05-Apr-18	Capita Business Services Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	ICT SOFTWARE	£9,750.00 £0.00

05-Apr-18	Certsure LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.0	00	£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,933		£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£1,287		£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,203		£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES PRINTING	£1,203		£0.00
05-Apr-18 05-Apr-18	CMS Mailing Solutions Ltd CMS Mailing Solutions Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PRINTING	£1,203 £1.176		£0.00 £0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£429.0		£0.00
05-Apr-18	Community Products (Uk) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,099		£0.00
05-Apr-18	Completely Kent Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£584.5		£0.00
05-Apr-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£2,889		£0.00
05-Apr-18 05-Apr-18	D & B Motors Dakota Six Ltd	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM COMMUNITY SOLUTIONS	FRIZLANDS DEPOT TRANSPORT WORKSHOP ADULT COLLEGE	VEHICLE REPAIRS AND MAINTENANCE SALARIES	£1,094 £1,300		£0.00 £0.00
05-Apr-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE ADULT COLLEGE	SALARIES	£1,300 £1,300		£0.00
05-Apr-18	Disclosure & Barring Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£10,16		£0.00
05-Apr-18	Disclosure & Barring Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£6,494		£0.00
05-Apr-18	Display Signs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£852.0		£0.00
05-Apr-18 05-Apr-18	Dr G S Kalkat Dr Ifat Mahmood	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH ADULTS COMMISSIONING	PROMOTING HEALTH (INCLUDING DAAT) ADULT SAFEGUARDING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050 £363.3		£0.00 £0.00
05-Apr-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10.00		£0.00
05-Apr-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200		£0.00
05-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,568		£0.00
05-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.0		£0.00
05-Apr-18	Firth Bros (Heating & Home Improvements) Ltd Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,753		£0.00
05-Apr-18 05-Apr-18	Footsteps Support Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CORPORATE BS LEAVING CARE SERVICE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£4,501 £3.022		£0.00 £0.00
05-Apr-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,730		£0.00
05-Apr-18	Freeway Lift Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,699		£0.00
05-Apr-18	Geoplace LLP	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	CONSULTANCY FEES	£500.0		£0.00
05-Apr-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£877.5		£0.00
05-Apr-18 05-Apr-18	Global Real Estate Property Services Ltd Go Plant Fleet Services Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	PROPERTY SERVICES - COMMERCIAL PORTFOLIO FLEET MANAGEMENT TEAM	R & M MINOR WORKS VEHICLE LEASES	£585.0	825.96	0.00
05-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		693.57	
05-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		756.72	
05-Apr-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,400		£0.00
05-Apr-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,108		£0.00
05-Apr-18 05-Apr-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,456 £980.0		£0.00 £0.00
05-Apr-18	Havering Fencing Company	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	R & M MINOR WORKS	£1.045		£0.00
05-Apr-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.0		£0.00
05-Apr-18	Hedgemans Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£732.0		£0.00
05-Apr-18	Hibernia College UK Ltd t/as TES Institute	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	STAFF DEVELOPMENT AND TRAINING ICT MAINTENANCE AND SUPPORT	£1,000		£0.00
05-Apr-18 05-Apr-18	Housing Partners Ltd Intermedical Uk Ltd	Commercial Supplier Commercial Supplier	MY PLACE SDI COMMISSIONING	MY PLACE PUBLIC HEALTH	BUSINESS INFORMATION AND PERFORMANCE PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.3 £1,712		£0.00 £0.00
05-Apr-18	J U Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,774		£0.00
05-Apr-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£318.7		£0.00
05-Apr-18	Jisc	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£900.0		£0.00
05-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.5		£0.00
05-Apr-18 05-Apr-18	Kelwel Care Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	PRIVATE AND VOL. RES. HOMES WITH EDUCATION CORPORATE BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PHOTOCOPYING	£270.4 £444.7		£0.00 £0.00
05-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£405.7		£0.00
05-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.6		£0.00
05-Apr-18	Langford & Chamberlayne Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£9,477		£0.00
05-Apr-18	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£295.0		£0.00
05-Apr-18	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	COMMUNITY SOLUTIONS STRATEGY & PROGRAMMES	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£295.0 £2.999		£0.00 £0.00
05-Apr-18 05-Apr-18	Logicmighty Ltd London Teaching Pool	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MARKETING & COMMUNICATION MAYESBROOK PARK SCHOOL (PRU)	STORAGE AND ARCHIVING AGENCY STAFF	£2,995 £800.0		£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.0		£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.0		£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.0		£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.0		£0.00
05-Apr-18 05-Apr-18	London Teaching Pool London Teaching Pool	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£650.0 £520.0		£0.00 £0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£13.38		£0.00
05-Apr-18	Manpower Direct Ltd		COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£11,36		£0.00
05-Apr-18		Commercial Supplier		MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES			£0.00
03-Apr-18	Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE				£2,859	9.56	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,818	9.56 8.61	
05-Apr-18 05-Apr-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,818 £1,910	9.56 8.61 0.16	£0.00
05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE MY PLACE	ENFORCEMENT MY PLACE MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	SECURITY OF PREMISES SECURITY OF PREMISES	£2,818 £1,910 £1,910	9.56 8.61 0.16 0.16	£0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd Manpower Direct Ltd Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE MY PLACE MY PLACE	ENFORCEMENT MY PLACE MY PLACE MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	£2,818 £1,910 £1,910 £1,910	9.56 8.61 0.16 0.16 0.16	£0.00 £0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE	ENFORCEMENT MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CIVIC CENTRE OFFICES LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,818 £1,910 £1,910 £1,910 £1,840 £1,790	9.56 8.61 0.16 0.16 0.16 0.40	£0.00 £0.00 £0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Mancower Direct Ltd Manpower Direct Ltd	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR	ENFORCEMENT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE ENFORCEMENT	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CIVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVELLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,818 £1,910 £1,910 £1,910 £1,840 £1,790 £1,666	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CIVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£2.818 £1.910 £1.910 £1.910 £1.840 £1.790 £1.666 £1.391	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Mannower Direct Ltd Mannower Direct Ltd Mannower Direct Ltd Manpower Direct Ltd	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL	ENFORCEMENT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CIVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HRA BALANCE SHEET (BS)	SECURITY OF PREMISES	£2,81£ £1,910 £1,910 £1,940 £1,790 £1,666 £1,391 £4,9,22	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98 11.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CIVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£2.818 £1.910 £1.910 £1.910 £1.840 £1.790 £1.666 £1.391	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98 11.00 127.90	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd Manborough Surfacing Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CAPITAL OUTLAY	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CLOVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HRA BALANCE SHEET (BS) CORPORATE BS	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2.81£ £1.910 £1.910 £1.840 £1.790 £1.666 £1.391 £49.22	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98 11.00 127.90 187.92	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd Manbrorugh Surfacing Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd Micka Surfacing Ltd Micka Surfacing Ltd Micka Surfacing Ltd Micka Surfacing Ltd	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CIVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE LEAVING CARE SERVICE	SECURITY OF PREMISES CAPITAL OUTLAY CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2.815 £1.910 £1.910 £1.941 £1.766 £1.766 £1.391 £49.22 £14.26 £3.96 £	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.698 11.00 127.90 187.92 20 13.34 6.67	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd Mccall Consultancy Mick's Furniture Discount Mick's Furniture Discount Mick's Furniture Discount	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT CHILDRENS CARE & SUPPORT	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CANDLORD SERVICES AREA A CUVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONTORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2.818 £1.910 £1.910 £1.910 £1.910 £1.840 £1.966 £1.391 £49.22 £14.96 £1.082 £1.082 £1.082	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98 11.00 127.90 187.92 20 33.34 6.67 67	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd Manbrorugh Surfacing Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd Mickal Consultancy Mick's Furniture Discount Mick's Furniture Discount Mick's Furniture Discount Mick's Furniture Discount	Commercial Supplier	MY PLACE LAW, GOVENANCE & HR MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE CARPORATE CAPITAL CARPORATE CAPITAL CARE & SUPPORT	ENFORCEMENT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CIVIC CENTRE OFFICES LANDLORD SERVICES AREA A CUNC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2.818 £1.910 £1.911 £1.911 £1.844 £1.790 £1.866 £1.391 £49.22 £1.406 £1.066 £71.666 £71.666	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98 11.00 127.90 187.92 20 3.34 6.67 667 34	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
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05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18 05-Apr-18	Manpower Direct Ltd Manbrorugh Surfacing Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd Mickal Consultancy Mick's Furniture Discount Mick's Furniture Discount Mick's Furniture Discount Mick's Furniture Discount	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CHILDRENS CARE & SUPPORT	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CIVIC CENTRE OFFICES LANDLORD SERVICES AREA A CUNC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2.818 £1.910 £1.911 £1.911 £1.844 £1.790 £1.866 £1.391 £49.22 £1.406 £1.066 £71.666 £71.666	9.56 8.61 0.16 0.16 0.40 0.88 6.98 11.00 127.90 187.92 20 3.34 6.67 67 34 67 50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Apr-18	Manpower Direct Ltd Manbrorugh Surfacing Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd Micha Surfacing Ltd Micka Surfacing Discount	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CARE & SUPPORT	ENFORCEMENT MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CLIVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2.818 £1.910 £1.911 £1.941 £1.844 £1.790 £1.690 £1.690 £1.690 £1.000 £771.8.2 £7.000 £771.8.2 £7.000	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98 11.00 127.90 87.92 20 3.34 6.67 67 34	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
05-Apr-18	Mancower Direct Ltd Manpower Direct Ltd Marborough Surfacing Ltd Mick's Furniture Discount	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT MY PLACE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CHILDRENS CARE & SUPPORT	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CLANDLORD SERVICES AREA A CLOVIC CENTRE OFFICES LANDLORD SERVICES AREA SURVEILLANCE SANDE AND SERVICE (SAMS) CVIV.C CENTRE OFFICES HAR BALLANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE FRIZLANDS DEPOT TRANSPORT WORKSHOP	SECURITY OF PREMISES CAPITAL OUTLAY CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACT	£2.818 £1.910 £1.910 £1.910 £1.840 £1.790 £1.666 £1.391 £4.9,62 £1.086 £701.6 £701.6 £701.6 £637.7 £494.1 £783.2	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98 11.00 127.90 187.92 20 13.34 6.67 67 50 67 50 67 50 60 60 60 60 60 60 60 60 60 6	E0.00
05-Apr-18	Manpower Direct Ltd Manpower Direct Mick's Furniture Discount Moto-Tech Ltd McChristopher Archer	Commercial Supplier Legal Services	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CARE & SUPPORT	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT PUBLIC REALM CHILDRENS CARE & SUPPORT PUBLIC REALM	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CLANDLORD SERVICES AREA A CLOVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (IBS) CORPORATE BIS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE FIELZANDS DEPOT TRANSPORT WORKSHOP CARE MANAGEMENT - CENTRAL COSTS	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE LEGAL FEES	£2.818 £1.910 £1.911 £1.941 £1.944 £1.790 £1.666 £1.391 £4.922 £4.922 £4.926 £7.066 £791.8 £666,£791.8 £666,£791.8 £666,£791.8	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98 11.00 227,90 87,92 20 3.34 6.67 67 34 67 50 67 50 60 60 60 60 60 60 60 60 60 6	£0.00 £0.00
05-Apr-18	Manpower Direct Ltd Manbrorugh Surfacing Ltd Marborough Surfacing Ltd Micka's Furniture Discount Micks's Furniture Discount Mick's Furniture Discount	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CHILDRENS CARE & SUPPORT SUPPORT SERVICES	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CANDLORD SERVICES AREA A CUIV CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CUIV.C CENTRE OFFICES HAR BALLANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE HOLDING SERVICE SERVICE - LEAVING CARE SERVICE LEAVING CARE SERVI	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYM	£2.818 £1.910 £1.910 £1.840 £1.790 £1.666 £1.391 £4.962 £1.066 £791.1 £666.6 £6367 £4.962 £4.962 £4.963 £666.6 £6375 £4.963 £4.9	9.56 8.61 0.16 0.16 0.16 0.16 0.88 6.98 11.00 12.7.90 187.92 20 3.3.34 6.67 67 50 67 00 0.00 00	£0.00 £0.00
05-Apr-18	Manpower Direct Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd Marborough Surfacing Ltd Merall Consultancy Mick's Furniture Discount Mick's Fur	Commercial Supplier Legal Services	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CARE & SUPPORT CARE &	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT UBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CLOVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CUTIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BIS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE L	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CHECKLE REPAIRS AND MAINTENANCE LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	E.2.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.940 E.1.790 E.1.666 E.1.790 E.1.690 E.1.991 E.1.992 E.1.992 E.1.993 E.1.993 E.1.993 E.1.996 E.791 E.250 E.1.440 E.775 E.4.906 E.771 E.4.906	9.56 8.61 0.16 0.16 0.16 0.16 0.40 0.88 6.98 11.00 127.90 187.92 20 3.34 6.67 67 50 67 50 60 60 60 60 60 60 60 60 60 6	£0.00 £0.00
05-Apr-18	Manpower Direct Ltd Manbrorugh Surfacing Ltd Marborough Surfacing Ltd Micka's Furniture Discount Micks's Furniture Discount Mick's Furniture Discount	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER BO TOGETHER BO TOGETHER BO TOGETHER	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CHILDRENS CARE & SUPPORT SUPPORT SERVICES	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CANDLORD SERVICES AREA A CUIV CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CUIV.C CENTRE OFFICES HAR BALLANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE HOLDING SERVICE SERVICE - LEAVING CARE SERVICE LEAVING CARE SERVI	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYM	£2.818 £1.910 £1.910 £1.840 £1.790 £1.666 £1.391 £4.962 £1.066 £791.1 £666.6 £6367 £4.962 £4.962 £4.963 £666.6 £6375 £4.963 £4.9	9.56 8.61 0.16 0.16 0.16 0.16 0.16 0.16 0.88 6.98 11.00 127.90 187.92 20 13.34 6.67 67 34 67 34 67 30 67 30 67 30 67 30 67 30 67 67 67 67 67 67 67 67 67 67	£0.00 £0.00
05-Apr-18	Manpower Direct Ltd Manpower Direct Micks Furniture Discount Micks	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CLONDLORD SERVICES AREA A CUIV. CENTRE OFFICES LANDLORD SERVICES AREA S SURVEILLANCE SHEET (BS) CORPORATE SE CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE CAMPAGEMENT CENTRAL COSTS CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - DA FICHARDSON SCHOOL KITCHEN CATERING - DO FICHARDSON SCHOOL KITCHEN CATERIOR - DO FICHARDSON SCHOOL KITCHEN CAT	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL	£2.818 £1.910 £1.911 £1.911 £1.911 £1.911 £1.911 £1.921 £1.922 £1	9.56 8.61 0.16 0.16 0.16 0.16 0.16 0.40 0.88 6.98 11.00 127.90 187.92 20 3.34 6.67 67 34 667 50 60 60 60 60 60 60 60 60 60 6	E0.00
GS.Apr.18	Manpower Direct Ltd Marborough Surfacing Ltd Micks Furniture Discount Micks Furniture Disco	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER BO TOGETHER BO TOGETHER BO TOGETHER DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDREN'S CARE & SUPPORT USUPPORT SERVICES BD TOGETHER CATERING BIO TOGET	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CANDLORD SERVICES AREA A COVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHERT (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE CATERING - SERVICE FIRLD HOPOSITS CATERING - SERVICE FIRLD HOPOSITS CATERING - ALL SAINTS CATHOLLS SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLLS SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALE SAISHINTS CATHOLLS SCHOOL AND TECHNOLOGY COLLEGE CATERING - LASTIBURY COMPREHENSIVE - ROSSLYN RD HIGH NEEDS TOP UPS - POST 16 FLEX LEARNING	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CHICLE REPAIRS AND MAINTENANCE LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATE	E.2.818 E.1.910 E.1.910 E.1.910 E.1.940 E.1.790 E.1.666 E.1.391 E.4.922 E.4.92 E.4.926 E.1.080 E.7.1066 E.771.E.666 E.783.F.6666 E.784 E.6666 E.785.F.6666 E.785.F.6666 E.785.F.66666 E.785.F.66666 E.785.F.66666 E.785.F.66666	9.56 8.61 0.16 0.16 0.16 0.40 0.88 6.98 11.00 127.90 887.92 20 3.34 667 67 50 60 0.00 0.00 0.00 0.00 0.00 0.00 0.0	£0.00 £0.00
05-Apr-18	Manpower Direct Ltd Manbrorugh Surfacing Ltd Marborugh Surfacing Ltd Marborugh Surfacing Ltd Marborugh Surfacing Ltd Mickal Consultation Micka's Furniture Discount Micka's	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BD TOGETHER COMMUNITY SOLUTIONS COMMUNITY	ENFORCEMENT MY PLACE CAPITAL OUTLAY CHILDRENS CARE & SUPPORT UBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING BD TOGETHER CAT	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CLONC CENTRE OFFICES LANDLORD SERVICES AREA S SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE SERVICE LEAVING CARE SERVICE CAMPANGEMENT - CENTRAL COSTS CATERING - JOS RICHARDSON SCHOOL KITCHEN CATERING - LASTBURY COMPREHENSIVE- ROSSLYN RD HIGH NIEDS TOP UPS - POST 16 FLEX LEARNING CORPORATE BS	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	E.8.818 E.1.910 E.1.911 E.1.911 E.1.911 E.1.911 E.1.911 E.1.911 E.1.912 E.1.966 E.1.939 E.1.966 E.1.939 E.1.966 E.1.939 E.1.966 E.1.96	9.56 8.61 0.16 0.16 0.16 0.16 0.16 0.40 0.88 6.698 11.00 227 90 87.92 20 33.34 6.67 67 34 67 00 00 00 00 00 05 54 74 40 00 339	E0.00
GS.Apr.18	Manpower Direct Ltd Marborough Surfacing Ltd Mick's Furniture Discount Mick's Furn	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDREN'S CARE & SUPPORT UBLIC REALM CHILDREN'S CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING HIGH NEEDS EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CANDLORD SERVICES AREA A CUVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANDEC AND MONTORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALLANCE SHEET (IBS) CORPORATE BIS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE CLEAVING CARE SERVICE LEAVING CARE SERVICE CATERING - JALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - LEASTBURY COMPREHENSIVE - ROSSLYN RD HIGH NEEDS TOP UPS - POST 16 FLEX LEARNING CORPORATE BS	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CHICLE REPAIRS AND MAINTENANCE LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	E.8.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.944 E.1.797 E.1.666 E.1.391 E.49.22 E.14.92 E.206.6 E.791.E.1 E.606.6 E.791.E.1 E.606.1 E.791.E.1 E.606.1 E.791.E.1 E.606.1 E.791.E.1 E.606.1 E.791.E.1 E.606.1 E.791.E.1 E.606.1 E.791.E.1	9.9.56 8.61 0.016 0.040 0.08 0.	E0.00
05-Apr-18	Manpower Direct Ltd Manbrorugh Surfacing Ltd Marborugh Surfacing Ltd Marborugh Surfacing Ltd Marborugh Surfacing Ltd Mickal Consultation Micka's Furniture Discount Micka's	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BD TOGETHER COMMUNITY SOLUTIONS COMMUNITY	ENFORCEMENT MY PLACE CAPITAL OUTLAY CHILDRENS CARE & SUPPORT UBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING BD TOGETHER CAT	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CLONC CENTRE OFFICES LANDLORD SERVICES AREA S SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE SERVICE LEAVING CARE SERVICE CAMPANGEMENT - CENTRAL COSTS CATERING - JOS RICHARDSON SCHOOL KITCHEN CATERING - LASTBURY COMPREHENSIVE- ROSSLYN RD HIGH NIEDS TOP UPS - POST 16 FLEX LEARNING CORPORATE BS	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	E.8.818 E.1.910 E.1.911 E.1.911 E.1.911 E.1.911 E.1.911 E.1.911 E.1.912 E.1.966 E.1.939 E.1.966 E.1.939 E.1.966 E.1.939 E.1.966 E.1.96	9.9.56 8.6.11	E0.00
05-Apr-18	Manpower Direct Ltd Manbrorugh Surfacing Ltd Marborugh Surfacing Ltd Marborugh Surfacing Ltd Marborugh Surfacing Ltd Mickal Consultation Micka's Furniture Discount Micka's	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER BO TOGETHER BO TOGETHER COMMUNITY SOLUTIONS CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL COMPORATE CAPITAL COMPORATE CAPITAL COMPORATE CAPITAL COMPORATE CAPITAL COMPORATE CAPITAL COMPORATE CAPITAL COMMUNITY SOLUTIONS	ENFORCEMENT MY PLACE CAPITAL OUTLAY CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT UBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING BD	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CONTOCENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONITORING SERVICE (SAMS) CVIV.C CENTRE OFFICES HAR BALANCE SHEET (IS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE CAMPING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE CAMPING CARE SERVICE CAMPING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE CAREING - ALL SAINTS CATHOLIC SOCHOL AND TECHNOLOGY COLLEGE CATERING - DA ICHARDSON SCHOOL KITCHEN CATERING - DO ICHARDSON SCHOOL CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS	SECURITY OF PREMISES CAPITAL OUTLAY CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY	E.2.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.920 E.1.92	9.9.56 0.0.16 0.0.16 0.0.16 0.0.16 0.0.16 0.0.40 0.0.40 0.0.40 0.0.40 0.0.88 0.0.98 0.0.88 0.0.98 0.0.88 0.	E0.00
GS.Apr.18 GS.Apr.19	Manpower Direct Ltd Marborough Surfacing Ltd Micka Furniture Discount Micka Furniture Disco	Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER BO TOGETHER BO TOGETHER COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING BIO TOGETHER CATERING HIGH NEEDS EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY CAPITAL OUTL	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CANDLORD SERVICES AREA A CUVIC CENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND CAND CAND CAND CAND CAND CAND CAND	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIE	E.8.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.920 E.1.92	99.56 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	E0.00
05-Apr-18	Mannower Direct Ltd Mannower Direct Micks Furniture Discount	Commercial Supplier Commer	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER BO TOGETHER BO TOGETHER CONPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CONPORATE CAPITAL CONPORATE CAPITAL CONPORATE CAPITAL COMPORTING CAPITAL CONPORATE CA	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CHILDRENS CARE & SUPPORT UBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY SUPPORT SERVICES EDUCATION, YOUTH & CHILDCARE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CONTOCENTRE OFFICES LANDLORD SERVICES AREA SURVEILLANCE AND MONITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE CANDING SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE LEAVING CARE SERVICE CANDING SERVICE - RENT DEPOSITS CATERING - JALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JOS RICHARDSON SCHOOL KITCHEN CATERING - SCHOOL SCHOOL SCHOOL SCHOOL SCHOOL CORPORATE BS CORPORATE BS CORPORATE BS CORPORATE BS COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REFAIRS AND MAINTENANCE LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER R M MINIOR WORKS R M MINIOR WORKS R M MINIOR WORKS	E.2.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.920 E.1.92	99.56 8.61 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1	E0.00
GS.Apr.18	Manpower Direct Ltd Marborough Surfacing Ltd Mick's Furniture Discount Mick's Furn	Commercial Supplier Commer	MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT CAMENINITY SOLUTIONS BD TOGETHER BD TOGETHER BD TOGETHER BD TOGETHER BD TOGETHER COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL COMMUNITY YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT UBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING BI TOGETHER CATERING BI TOGETHER CATERING BI TOGETHER CATERING HIGH NEEDS EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY CAPITA	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CONTOCENTRE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND FOR THE OFFICES LANDLORD SERVICES AREA A SURVEILLANCE AND MONTORING SERVICE (SAMS) COVIC CENTRE OFFICES HRA BALANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE LEAVING CA	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIE	E.2.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.920 E.1.92	99.56 8.8 61 10.16	E0.00
05-Apr-18	Mannower Direct Ltd Mannower Direct Mick's Furniture Discount Mick's	Commercial Supplier Commer	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER BO TOGETHER BO TOGETHER CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL COMPORATE CAPITAL COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILLDCARE EDUCATION, YOUTH & CHILLDCARE EDUCATION, YOUTH & CHILLDCARE EPUACE MY PLACE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT PUBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING CHILDRENS EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY SUPPORT SERVICES EDUCATION, YOUTH & CHILDCARE MY PLACE MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CANDLORD SERVICES AREA A SURVEILANDC AND SERVICES AREA SURVEILANDC SAND AND SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE CANDER SERVICE LEAVING CARE SERVICE COMPANDATE SERVICE COMPANDATE SERVICE COMPANDATE SERVICE COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMMISSIONED NURSERIES COMPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE LEGAL FEES CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER R M MINIOR WORKS R & M MINIOR WORKS R & M MINIOR WORKS STATIONERY STATIONERY	E.2.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.920 E.1.92	99.56 8.6 91 10.0 10.0 10.0 10.0 10.0 10.0 10.0 1	E0.00
GS.Apr.18	Manpower Direct Ltd Marborough Surfacing Ltd Mick's Furniture Discount Mick's Furniture	Commercial Supplier Commer	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT CAMENINITY SOLUTIONS BO TOGETHER BO TOGETHER BO TOGETHER BO TOGETHER COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL CORMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE MY PLACE EM PLACE MY PLACE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT UBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING HIGH NEEDS EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY CAPITAL OUTL	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CUVIC CENTRE OFFICES LANDLORD SERVICES AREA SURVEILLANCE AND CAND AND AND AND AND AND AND AND AND AND	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY STATIONERY	E.2.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.920 E.1.92	99.56 8.8 61 10.16	E0.00
05-Apr-18	Mannower Direct Ltd Mannower Direct Mick's Furniture Discount Mick's	Commercial Supplier Commer	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER BO TOGETHER BO TOGETHER CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL COMPORATE CAPITAL COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILLDCARE EDUCATION, YOUTH & CHILLDCARE EDUCATION, YOUTH & CHILLDCARE EPUACE MY PLACE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT PUBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING CHILDRENS CARE & SUPPORT SUPPORT SERVICES EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY CAPITAL OUTL	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CONTOCENTRE OFFICES LANDLORD SERVICES AREA A SURVEILANDE AND ANDITORING SERVICE (SAMS) CIVIC CENTRE OFFICES HAR BALANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE CARE MANAGEMENT - CENTRAL COSTS HOUSING ADVICE SERVICE - RENT DEPOSITS CATERING - JALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - JOS FICHARDSON SCHOOL KITCHEN CATERING - SERVICE - RENT DEPOSITS COMMISSIONED NURSERIES COMPORATE BUSINESS SUPPORT MAYESBROOK PARK SCHOOL (PRU) LEAVING CARE SERVICE LEAVING CARRES SUPPORT MAYESBROOK PARK SCHOOL (PRU) LEAVING CARRES SUPPORT	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE LEGAL FEES CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER R M MINIOR WORKS R & M MINIOR WORKS R & M MINIOR WORKS STATIONERY STATIONERY	E.2.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.920 E.1.92	99.56 8.8 61 10.0 16 1	E0.00
GS.Apr.18	Manpower Direct Ltd Marborough Surfacing Ltd Mick's Furniture Discount Mick's Furniture	Commercial Supplier Commer	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BD TOGETHER BD TOGETHER BD TOGETHER BD TOGETHER CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL CORPORATE CAPITAL COMPORATE	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT UBLIC REALM CHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING HIGH NEEDS EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY CAPITAL OUTL	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CUVIC CENTRE OFFICES LANDLORD SERVICES AREA SURVEILLANCE AND CAND AND AND AND AND AND AND AND AND AND	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER R M MINIOR WORKS R M MINIOR WORKS R M MINIOR WORKS STATIONERY ICT SOFTWARE PRIVATE CONTRACTORS PAYMENT - OTHER RIVATE CONTRACTORS PAYMENT - OTHER R M MINIOR WORKS R M MINIOR WORKS STATIONERY ICT SOFTWARE PRIVATE CONTRACTORS PAYMENT - OTHER RIVATE CONTRACTORS PAYMENT - OTHER R M MINIOR WORKS STATIONERY ICT SOFTWARE PRIVATE CONTRACTORS PAYMENT - OTHER RIVATE CONTRACTORS PAYMENT - OTHER R MINIOR WORKS STATIONERY ICT SOFTWARE PRIVATE CONTRACTORS PAYMENT - OTHER RIVATE CONTRACTORS PA	E.2.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.920 E.1.92	99.56 8.61 10.016 10.01	E0.00
GS.Apr.18	Manpower Direct Ltd Marborough Surfacing Ltd Mick's Furniture Discount Mick's Furniture Di	Commercial Supplier Commer	MY PLACE LAW, GOVERNANCE & HR MY PLACE LAW, GOVERNANCE & HR MY PLACE CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT COMMUNITY SOLUTIONS BO TOGETHER BO TOGETHER BO TOGETHER COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL CORMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE MY PLACE EDUCATION YOUTH & CHILDCARE MY PLACE EDUCATED SCHOOLS GRANT CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT CORPORATE CAPITAL CARE & SUPPORT CORPORATE CAPITAL CORPORATE CAPITAL CARE & SUPPORT CORPORATE CAPITAL CORP	ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE ENFORCEMENT MY PLACE CAPITAL OUTLAY DISABILITIES CHILDRENS CARE & SUPPORT OHILDRENS CARE & SUPPORT SUPPORT SERVICES BD TOGETHER CATERING BD TOGETHER BD TOGET	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A CUIV CENTRE OFFICES LANDLORD SERVICES AREA SURVEILLANCE AND MONITORING SERVICE (SAMS) CUIV CENTRE OFFICES HAR BALLANCE SHEET (BS) CORPORATE BS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEAVING CARE SERVICE CATERING - JOS ICHARDSON SCHOOL KITCHEN CATERING - SERVICE - RENT DEPOSITS COMMISSIONED MURSERIES COMMISSIONED MURSERIES COMMISSIONED MURSERIES COMMISSIONED MURSERIES COMMISSIONED MURSERIES COMMISSIONED MURSERIES COMPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT COR	SECURITY OF PREMISES CAPITAL OUTLAY LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY CAPITAL OUTLAY CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINIOR WORKS R & M MINIOR WORKS R & M MINIOR WORKS STATIONERY STATION	E.2.818 E.1.910 E.1.910 E.1.910 E.1.910 E.1.910 E.1.920 E.1.92	99.56 8.6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E0.00

05-Apr-18	Playaway Nursery (Bcc) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£520.00	£0.00
05-Apr-18	Playaway Nursery (Bcc) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£390.00	£0.00
05-Apr-18	Playaway Nursery (Bcc) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	EXAM FEES	£260.00	£0.00
05-Apr-18 05-Apr-18	Positive Pathways Positive Pathways	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43 £14,171.43	£0.00 £0.00
05-Apr-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12.800.00	£0.00
05-Apr-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,800.00	£0.00
05-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£25,000.00	£0.00
05-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,200.00	£0.00
05-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
05-Apr-18 05-Apr-18	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£352.49 £336.75	£0.00 £0.00
05-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.75	£0.00
05-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.50	£0.00
05-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.24	£0.00
05-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.50	£0.00
05-Apr-18	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
05-Apr-18	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00 £382.00	£0.00 £0.00
05-Apr-18 05-Apr-18	Redacted	Commercial Supplier Direct Payments	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - ORACLE CAPITAL OUTLAY	EASTBROOK PRIMARY SCHOOL CORPORATE BS	AGENCY STAFF CAPITAL OUTLAY	£382.00 £8.000.00	£0.00
05-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£2.085.71	£0.00
05-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,330.08	£0.00
05-Apr-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
05-Apr-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
05-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
05-Apr-18	Redacted	Direct Payments	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS PROMOTING HEALTH (INCLUDING DAAT)	DIRECT PAYMENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£387.52	£0.00
05-Apr-18 05-Apr-18	Sigma Pharmaceuticals Plc Sounds Electric	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	PUBLIC HEALTH CULTURE & RECREATION	EASTBURY MANOR HOUSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,268.00 £3,987.00	£0.00 £0.00
05-Apr-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28.843.46	£0.00
05-Apr-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,805.18	£0.00
05-Apr-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,770.37	£0.00
05-Apr-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,469.71	£0.00
05-Apr-18	Stef & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,380.00	£0.00
05-Apr-18 05-Apr-18	Studio 3 Arts Sugarman Group Ltd	Commercial Supplier	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION HIGH NEEDS	COMMUNITY EVENTS MAYESBROOK PARK SCHOOL (PRU)	EVENTS AGENCY STAFF	£26,265.00 £567.50	£0.00 £0.00
05-Apr-18 05-Apr-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£567.50 £567.50	£0.00
05-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£562.50	£0.00
05-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£454.00	£0.00
05-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£340.50	£0.00
05-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	-£945.00	£0.00
05-Apr-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,621.43	£0.00
05-Apr-18 05-Apr-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57 £2.878.57	£0.00 £0.00
05-Apr-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
05-Apr-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
05-Apr-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,705.00	£0.00
05-Apr-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.86	£0.00
05-Apr-18	Sun and Moon Playcare Scheme	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,155.00	£0.00
05-Apr-18	The HR Lounge Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£4,500.00	£0.00
05-Apr-18 05-Apr-18	The Tom Easton Flavasum Trust Transport for London	Non Commercial Supplier Commercial Supplier	CARE & SUPPORT INCLUSIVE GROWTH	CHILDREN'S CARE & SUPPORT COMMISSIONING - REGEN, HOUSING AND INVESTMENT	YOS - MANAGEMENT DEVELOPMENT MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,400.00 £89,243.84	£0.00 £0.00
05-Apr-18	Trinity College London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£317.90	£0.00
05-Apr-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96	£0.00
05-Apr-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.32	£0.00
05-Apr-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.44	£0.00
05-Apr-18	Volker Highways Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	R & M MAJOR WORKS	£800.00	£0.00
05-Apr-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£34,193.55	£0.00
05-Apr-18	Watson Petroleum Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM SECURE UNITS	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER	£5,680.80 £16.616.00	£0.00 £0.00
05-Apr-18 05-Apr-18	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£16,616.00 £16,080.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,544.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
05-Apr-18 05-Apr-18	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00 £5.921.00	£0.00 £0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,360.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,348.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,056.00	£0.00
05-Apr-18 05-Apr-18	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,056.00 £2,680.00	£0.00 £0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,660.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,146.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£955.00	£0.00
06-Apr-18	Active8 Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.30	£0.00
06-Apr-18	Active8 Care Ltd Active8 Care Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.30 £800.00	£0.00 £0.00
06-Apr-18 06-Apr-18	Active8 Care Ltd Active8 Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £600.00	£0.00 £0.00
06-Apr-18	Active8 Care Ltd Active8 Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
06-Apr-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£379,441.7	
06-Apr-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£502.10	£0.00
06-Apr-18	AIT Medihelp Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£394.20	£0.00
06-Apr-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,974.64	
06-Apr-18 06-Apr-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£4,420.00 £438.80	£0.00 £0.00
06-Apr-18	Alexandra Pic	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£438.80 £49,716.00	
06-Apr-18	Alexandra Pic	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£44,019.00	
06-Apr-18	Alexandra Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£22,000.00	
06-Apr-18	Alexandra Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£4,189.75	£0.00
06-Apr-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£478,631.10	
06-Apr-18 06-Apr-18	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£95,523.53 £23,164.75	£0.00 £0.00
06-Apr-18 06-Apr-18	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£23,164.75 £13.682.31	£0.00
06-Apr-18	Arjo UK Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£518.78	£0.00
06-Apr-18	Athona Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£597.00	£0.00
06-Apr-18	Athona Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£398.00	£0.00
06-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£12,350.00	
06-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£693,603.93	
06-Apr-18	Barking Abbay School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£247,612.3 £34.450.28	
06-Apr-18 06-Apr-18	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£34,450.28 £20,523.46	
06-Apr-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,465.00	£0.00
06-Apr-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,522.17	£0.00
	Beal Business Innovation Hub	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£1,584.00	£0.00
06-Apr-18								

06-Apr-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,447.2	5 £0.00
06-Apr-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,212.47	
06-Apr-18 06-Apr-18	Bevan Brittan Bevan Brittan	Legal Services	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£48,808.31 £11,145.00	
06-Apr-18	Bevan Brittan	Legal Services Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2.768.00	£0.00
06-Apr-18	Bevan Brittan	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,709.50	£0.00
06-Apr-18 06-Apr-18	Brighter Steppings Bugby Service Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES ADULT'S CARE & SUPPORT	BARKING LEARNING CENTRE PHYSICAL SUPPORT	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00 £1,180.00	£0.00 £0.00
06-Apr-18	Chartered Institute of Housing	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	STAFF DEVELOPMENT AND TRAINING	£1,180.00 £1.512.00	£0.00
06-Apr-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£799.70	£0.00
06-Apr-18	Cornerstone Property Assets Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,376.13	£0.00
06-Apr-18 06-Apr-18	D Tec International Ltd D Tec International Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,112.00 £410.00	£0.00 £0.00
06-Apr-18	D Tec International Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
06-Apr-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£543,029.9	
06-Apr-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£55,282.94	
06-Apr-18 06-Apr-18	Dagenham Park C Of E School Daniel Jamieson	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING SUPPORT SERVICES	SCHOOLS BLOCK HOUSING ADVICE SERVICE - RENT DEPOSITS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£36,200.18 £2.000.00	£0.00 £0.00
06-Apr-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£966.65	£0.00
06-Apr-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£124,595.4	7 £0.00
06-Apr-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING SUPPORT SERVICES	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,475.56	£0.00
06-Apr-18 06-Apr-18	Dwellings Solutions Property Consultants Elevate East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOUSING ADVICE SERVICE - RENT DEPOSITS BETTER CARE FUND - CENTRALLY HELD ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£2,800.00 £14,400.00	£0.00 £0.00
06-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,450.00	
06-Apr-18	Everyone Active	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£147,617.2	
06-Apr-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,031.9	
06-Apr-18 06-Apr-18	Five Elms Primary School Focus Media Uk Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	SCHOOLS - FUNDING LAW & GOVERNANCE	SCHOOLS BLOCK ELECTIONS	SCHOOLS - TRANSFER PAYMENT ADVERTISING, PUBLICITY AND MARKETING	£15,668.67 £675.00	£0.00 £0.00
06-Apr-18	Freeway Lift Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,664.00	
06-Apr-18	G M Decorating Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£264,264.6	
06-Apr-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	KALLAR LODGE KALLAR LODGE	AGENCY STAFF AGENCY STAFF	£5,250.55	£0.00
06-Apr-18 06-Apr-18	Genesis Recruitment Agency Ltd George Carey Church of England Primary School	Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,912.78 £262,642.4	£0.00 2 £0.00
06-Apr-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,888.26	
06-Apr-18	Geraldine More O'Ferrall	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,400.00	£0.00
06-Apr-18 06-Apr-18	Global Real Estate Property Services Ltd Godwin Primary School	Commercial Supplier Local Authority Services	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE SCHOOLS - FUNDING	PROPERTY SERVICES - COMMERCIAL PORTFOLIO SCHOOLS BLOCK	R & M MINOR WORKS SCHOOLS - TRANSFER PAYMENT	£780.00 £206,381.9	£0.00 5 £0.00
06-Apr-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16.550.59	
06-Apr-18	Good Impressions (London) Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PRINTING	£364.00	£0.00
06-Apr-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£302,072.8	
06-Apr-18 06-Apr-18	Grafton Primary School Griha Care & Support Limited	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	SCHOOLS BLOCK CARE MANAGEMENT S17	SCHOOLS - TRANSFER PAYMENT BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£31,774.94 £1,064.00	£0.00 £0.00
06-Apr-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,160.00	£0.00
06-Apr-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£1,061.31	£0.00
06-Apr-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£568.56	£0.00
06-Apr-18 06-Apr-18	Handmade Speciality Products Ltd Hansell Design and Marketing Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER INCLUSIVE GROWTH	BD TOGETHER CATERING COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CATERING - JO RICHARDSON SCHOOL KITCHEN HOUSING STRATEGY	CATERING AND VENDING SUPPLIES CONSULTANCY FEES	£254.70 £6.160.00	£0.00 £0.00
06-Apr-18	Havering College of Further & Higher Education	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£1,100.00	£0.00
06-Apr-18	Havering College of Further & Higher Education	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£1,100.00	£0.00
06-Apr-18	Havering Fencing Company	Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	HRA BALANCE SHEET (BS) SCHOOLS BLOCK	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£252.00	£0.00
06-Apr-18 06-Apr-18	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£157,889.6 £12,841.08	
06-Apr-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	CLIENT TRANSPORT	£489.00	20.00
06-Apr-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,290.00	£0.00
06-Apr-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,250.00	£0.00
06-Apr-18 06-Apr-18	Horizon Teachers Horizon Teachers	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	SEABROOK CAMPUS (ETS) HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF AGENCY STAFF	£1,237.00 £1,161.00	£0.00 £0.00
06-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.7	
06-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,714.78	
06-Apr-18 06-Apr-18	Imosphere Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ENFORCEMENT	BUSINESS SERVICE UNIT LICENSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,144.57 £544.00	£0.00 £0.00
06-Apr-18	Institute of Licensing (Events) Ltd Integrated Water Services	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	PROFESSIONAL SERVICES - GENERAL R & M MINOR WORKS	£2.621.48	£0.00
06-Apr-18	J U Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£546.98	£0.00
06-Apr-18	Jamie Bowness	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,200.00	£0.00
06-Apr-18 06-Apr-18	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£804,363.4 £77,259.07	
06-Apr-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,171.20	
06-Apr-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.31	
06-Apr-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£225,498.8	
06-Apr-18 06-Apr-18	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£16,174.27 £5,355.00	£0.00 £0.00
06-Apr-18	Kamco Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,584.85	£0.00
06-Apr-18	Keith Lee T/A Bikes and Hikes	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,958.00	£0.00
06-Apr-18 06-Apr-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£457.90 £415.50	£0.00 £0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.70	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00 £320.25	£0.00 £0.00
06-Apr-18 06-Apr-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£320.25 £299.00	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.30	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.55	£0.00
06-Apr-18 06-Apr-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£282.29 £266.50	£0.00 £0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£262.50	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.20	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.58	£0.00
06-Apr-18 06-Apr-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES COMMUNITY SOLUTIONS	LIBRARY CENTRALLY CONTROLLED ITEMS ADJULT COLLEGE	PHOTOCOPYING PHOTOCOPYING	£617.00 £433.77	£0.00 £0.00
06-Apr-18	Leftley Sports Club	Non Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£480.00	£0.00
06-Apr-18	London Borough of Newham	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.25	£0.00
06-Apr-18	London Care Solutions	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ENFORCEMENT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£954.43	£0.00
06-Apr-18 06-Apr-18	London Fire & Emergency Planning Authority London Hire Ltd	Local Authority Services Commercial Supplier	LAW, GOVERNANCE & HR MY PLACE	PUBLIC REALM	ENVIRONMENTAL PROTECTION PASSENGER TRANSPORT - GENERAL	PROFESSIONAL SERVICES - GENERAL VEHICLE HIRE	£752.00 £8,750.00	£0.00 £0.00
06-Apr-18	London Hire Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	VEHICLE HIRE	£841.34	£0.00
06-Apr-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£309.45	£0.00
06-Apr-18 06-Apr-18	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	MY PLACE BD CORPORATE CLEANING LTD	PUBLIC REALM WE FIX CATERING	WASTE SERVICES REFUSE COLLECTION - TRADE CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE VEHICLE HIRE	£305.35 £305.35	£0.00 £0.00
06-Apr-18 06-Apr-18	London Hire Ltd Londoneast-uk	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,360.00	£0.00
06-Apr-18	Lucion Environmental Ltd	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£868.00	£0.00
06-Apr-18	Lucion Environmental Ltd	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£496.00	£0.00
06-Apr-18 06-Apr-18	M & P Estates Limited Manor Infants School	Commercial Supplier Local Authority Services	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES SCHOOLS - FUNDING	HOUSING ADVICE SERVICE - RENT DEPOSITS SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£2,200.00 £410.828.2	£0.00 5 £0.00
06-Apr-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,284.38	
06-Apr-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£192,856.8	
06-Apr-18 06-Apr-18	Manor Junior School Manor Junior School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£11,122.37 £5,355.00	£0.00 £0.00
00-Api-10	mano Julio Galloi	Local numbers Services	SESIONTED GOTIOUES GRAINT	555 SNOW IIII OND	ASSESSAND SOLITODE I ENGLO	SS ISOES - INANSI EN LATMENT	23,300.00	20.00

06-Apr-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£104,237.77	£0.00
06-Apr-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,041.61	£0.00
06-Apr-18	Marks Gate Junior School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£133,623.66 £16.841.58	£0.00 £0.00
06-Apr-18 06-Apr-18	Marks Gate Junior School Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£16,841.58 £1,010.25	£0.00
06-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£683.50	£0.00
06-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£400.00	£0.00
06-Apr-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,984.33	
06-Apr-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,086.68	£0.00
06-Apr-18 06-Apr-18	Monteagle Primary School Monteagle Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£266,732.99 £26,527.47	£0.00 £0.00
06-Apr-18	Morgan Sindall Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£366.477.34	
06-Apr-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£72,875.05	£0.00
06-Apr-18	New City College Corporation	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£41,418.30	£0.00
06-Apr-18	New City College Corporation	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£32,503.39	£0.00
06-Apr-18	Norman Bromley Partnership LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,260.00	£0.00
06-Apr-18	North 51 Ltd North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING LAW. GOVERNANCE & HR	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT) SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	EVENTS STAFF OTHER EXPENSES	£2,412.50	£0.00 £0.00
06-Apr-18 06-Apr-18	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,018.25 -£599.50	£0.00
06-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4.750.00	£0.00
06-Apr-18	Npower.	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	GAS	£1,666.22	£0.00
06-Apr-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£357.91	£0.00
06-Apr-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£357.91	£0.00
06-Apr-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS HOUSING AND NEIGHBOURHOODS	ERKENWALD CAMPUS	AGENCY STAFF	£357.91	£0.00
06-Apr-18	Orbis Associates Ltd P F Ahern (London) Ltd	Commercial Supplier	HRA		REFURBISHMENTS COMMUNITY EVENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
06-Apr-18 06-Apr-18	P F Anem (London) Ltd Pacific Care Services	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	COMMUNITY EVENTS KALLAR LODGE	EVENTS AGENCY STAFF	£867.00 £365.62	£0.00 £0.00
06-Apr-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£211,894.99	
06-Apr-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,849.52	£0.00
06-Apr-18	Partnership for Young London	Commercial Supplier			YOUTH SERVICE - CENTRAL	CONSULTANCY FEES	£300.00	£0.00
06-Apr-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£570.00	£0.00
06-Apr-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£566.00	£0.00
06-Apr-18 06-Apr-18	PASTA KING UK LTD Plus Business Systems Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER COMMUNITY SOLUTIONS	BD TOGETHER CATERING COMMUNITY SOLUTIONS	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE ADULT COLLEGE	CATERING AND VENDING SUPPLIES ICT MAINTENANCE AND SUPPORT	£510.00 £6.165.00	£0.00 £0.00
06-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,000.00	£0.00
06-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,000.00	£0.00
06-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,200.00	£0.00
06-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
06-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,813.34	£0.00
06-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,745.62	£0.00
06-Apr-18 06-Apr-18	Potton Kare Services Ltd Prime Estate Agents	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE AND VOL. RES. HOMES WITH EDUCATION HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£284.60 £4.500.00	£0.00 £0.00
06-Apr-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£775.00	£0.00
06-Apr-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£625.00	£0.00
06-Apr-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£442.00	£0.00
06-Apr-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£380.00	£0.00
06-Apr-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£380.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00 £4,720.00	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,578.66	£0.00
06-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,550.14	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,437.00	£0.00
06-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,938.22	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,706.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00 £3,316.00	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,844.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,777.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
06-Apr-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,727.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,700.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £2.408.00	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,145.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30 £2.095.80	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2.095.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,088.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,046.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00 £1,818.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.818.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Apr-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00 £1.816.00	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,791.50	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,776.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1.658.00	£0.00
06-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
00-Apr-10	reconstitution	. Join Carno	STATE & SOLITOKT	STREETEN ONNE & SOLITORI	THE CONTENTION OF ENGLISHING TO COOLS	**************************************	21,030.00	20.00

06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,499.00	£0.00
06-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,437.60	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384,62	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,356.32	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.04	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,337.57	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,209.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £1,200.00	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £1,194.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,154.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.118.56	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.080.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	00.03
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£928.64	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.40 £909.00	£0.00 £0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	00.03
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60 £867.60	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£811.42	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.24	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£767.78	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Commercial Supplier Foster Carers	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	GENERAL FUND - TEMPORARY ACCOMMODATION ADOPTION PLACEMENT COSTS	CAR ALLOWANCES ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£764.98 £755.52	£0.00 £0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52 £749.00	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	20.02
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	00.03
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£739.58	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62 £727.52	£0.00 £0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£727.52 £726.71	£0.00
06-Apr-18 06-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£726.71 £717.64	£0.00
06-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64 £714.60	£0.00
06-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60 £708.60	£0.00
06-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60 £707.60	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.36	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
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06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re	edacted edacted edacted edacted edacted	Foster Carers Foster Carers Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70 £650.92 £650.32	£0.00 £0.00 £0.00
06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re	edacted edacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ABOT HOLL ENGEMENT GOOTG			
06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re	edacted	Foster Carers			ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32	
06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re					ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re	iodotod	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£647.00	£0.00
06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
06-Apr-18 Re 06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
06-Apr-18 Re	edacted edacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	tedacted tedacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
	dedacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
	tedacted tedacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00 £590.00	£0.00 £0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96	£0.00
	dedacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
	edacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
	dedacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
	tedacted tedacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08 £555.60	£0.00 £0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
	tedacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
	tedacted tedacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38 £531.64	£0.00 £0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
	dedacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
	tedacted tedacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56 £503.56	£0.00 £0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56 £502.48	£0.00
	dedacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
	tedacted tedacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £472.08	£0.00 £0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
	tedacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£466.30	£0.00
	edacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48 £458.00	£0.00
	tedacted tedacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00 £457.96	£0.00 £0.00
	edacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
	edacted edacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68 £434.68	£0.00 £0.00
	edacted edacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68 £431.64	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
	dedacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16 £400.72	£0.00 £0.00
	edacted edacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72 £400.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.79	£0.00
	tedacted tedacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00 £0.00
	edacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
	dedacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
	edacted edacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76 £360.00	£0.00 £0.00
	edacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
	dedacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
20 mp 10 Rt	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
06-Apr-18 Re 06-Apr-18 Re				CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.06	£0.00
06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re	dedacted	Foster Carers	CARE & SUPPORT					
06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re	edacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re 06-Apr-18 Re								

06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24 £335.34	£0.00 £0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £335.34	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£320.00 £317.36	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £299.66	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.00 £298.72	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	20.02
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£297.76	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34 £285.72	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
06-Apr-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £280.66	£0.00 £0.00
06-Apr-18 06-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Direct Payments Foster Carers	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	ERKENWALD CAMPUS ADOPTION PLACEMENT COSTS	PROFESSIONAL SERVICES - GENERAL ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£265.00 £264.94	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
06-Apr-18 06-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £253.56	£0.00 £0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
06-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
06-Apr-18 06-Apr-18	Redacted Richard Alibon Primary School	Non Commercial Supplier Local Authority Services	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES SCHOOLS - FUNDING	HOUSING ADVICE SERVICE - RENT DEPOSITS SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£2,500.00 £236.646.28	£0.00 £0.00
06-Apr-18	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£19,894.20	£0.00
06-Apr-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£384,574.68	
06-Apr-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£24,441.25	£0.00
06-Apr-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£754,811.86	
06-Apr-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£165,118.88	
06-Apr-18	Robert Clack School Robert Clack School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING DSG - GROWTH FUND	SCHOOLS BLOCK ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£46,968.33 £13.682.31	£0.00
06-Apr-18 06-Apr-18	Robert Clack School Roding Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,682.31 £427,073.54	£0.00 £0.00
06-Apr-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£37 992 05	
06-Apr-18	Ropemakers Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£16,650.00	
06-Apr-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£271,251.59	
06-Apr-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,673.54	£0.00
06-Apr-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,650.81	
06-Apr-18 06-Apr-18	Saint Joseph's Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,103.71 £126.347.13	£0.00
06-Apr-18	Saint Joseph's Rc Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6.632.53	£0.00
06-Apr-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,542.62	£0.00
06-Apr-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,031.44	£0.00
06-Apr-18	Sandwood Mountaineering Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
06-Apr-18	Seaxe Contract Service Ltd	Commercial Supplier	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,559.39	£0.00
06-Apr-18 06-Apr-18	Seaxe Contract Service Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,800.00	£0.00 £0.00
06-Apr-18 06-Apr-18	Seaxe Contract Service Ltd Seaxe Contract Service Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£3,870.00 £2,760.00	£0.00 £0.00
06-Apr-18	Share-bernia Associates	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,760.00 £1,225.00	£0.00
06-Apr-18	Siemens Financial Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88	£0.00
06-Apr-18	Siemens Financial Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88	£0.00
06-Apr-18	Site Remedial Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,240.00	£0.00
06-Apr-18	Social Care Institute for Excellence (SCIE)	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£3,200.00	£0.00
06-Apr-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£229,804.21	
06-Apr-18 06-Apr-18	Southwood Primary SPARKX LTD	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING MY PLACE	SCHOOLS BLOCK HIGHWAYS MAINTENANCE STREET LIGHTING	SCHOOLS - TRANSFER PAYMENT R & M MINOR WORKS	£20,030.71 £9,654.00	£0.00 £0.00
06-Apr-18	Sport Inspired Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,654.00 £50,000.00	
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06-Apr-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£141,101.00	00.03 O
06-Apr-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,209.72	£0.00
06-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£567.50	£0.00
06-Apr-18 06-Apr-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	ERKENWALD CAMPUS SEABROOK CAMPUS (ETS)	AGENCY STAFF AGENCY STAFF	£346.50 -£454.00	£0.00 £0.00
06-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	-£454.00	£0.00
06-Apr-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,834.36	£0.00
06-Apr-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,920.57	£0.00
06-Apr-18	Techair Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ENVIRONMENTAL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£950.00	£0.00
06-Apr-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£162,216.47	
06-Apr-18 06-Apr-18	Thomas Arnold Primary School Thomas Ridley & Son Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING DISABILITIES	SCHOOLS BLOCK HEATHLANDS DAY CENTRE	SCHOOLS - TRANSFER PAYMENT CATERING AND VENDING SUPPLIES	£17,056.56 £291.91	£0.00 £0.00
06-Apr-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£2,270.00	£0.00
06-Apr-18	Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£660.00	£0.00
06-Apr-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£33,025.39	£0.00
06-Apr-18	Trinity School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ENHANCED EDUCATION INCLUSION - (TRADED)	PROFESSIONAL SERVICES - GENERAL	£30,000.00	
06-Apr-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,274.13	£0.00
06-Apr-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£400,692.64	
06-Apr-18 06-Apr-18	Valence Primary School Village Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£34,507.70 £107,287.01	
06-Apr-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,340.23	£0.00
06-Apr-18	Widgit Software	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	MEMBERSHIP AND SUBSCRIPTIONS	£862.99	£0.00
06-Apr-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£371,925.38	38 £0.00
06-Apr-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£39,190.08	
06-Apr-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£130,967.99	
06-Apr-18 06-Apr-18	William Ford C of E School Youth Justice Board for England and Wales	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	SCHOOLS BLOCK SECURE UNITS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£12,513.54 £12,328.00	
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5.921.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,921.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,730.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,348.00	00.03
06-Apr-18 06-Apr-18	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,348.00 £4,393.00	£0.00 £0.00
06-Apr-18	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,393.00 £4,393.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,011.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,752.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,247.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,056.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,483.00	£0.00
06-Apr-18 06-Apr-18	Youth Justice Board for England and Wales Youth Justice Board for England and Wales	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SECURE UNITS SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,483.00 £2,101.00	£0.00 £0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,910.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,158.00	20.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£573.00	£0.00
06-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.00	£0.00
09-Apr-18 09-Apr-18	Abintegro Ltd Aspire Training & Enterprise	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	LAW & GOVERNANCE EDUCATION, YOUTH & CHILDCARE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SCHOOL IMPROVEMENT PARTNERS	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL	£15,000.00 £1,459.25	0.00£ £0.00
09-Apr-18	Barking & Dagenham College	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£64.250.00	
09-Apr-18	Barking & Dagenham College	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£15,200.00	
09-Apr-18	Barking & Dagenham College	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PROFESSIONAL SERVICES - GENERAL	£10,000.00	
09-Apr-18	Barking Abbey School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,775.00	£0.00
09-Apr-18	Coleman Remediation Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£30,399.64	
09-Apr-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,612.98	00.03
09-Apr-18 09-Apr-18	Cornerstone Property Assets Ltd CSG Ushers Ltd	Commercial Supplier Commercial Supplier	CORE MY PLACE	TRANSFORMATION PUBLIC REALM	TRANSFORMATION GROUNDS MAINTENANCE ARBORICULTURE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£4,721.77 £6.238.45	£0.00 £0.00
09-Apr-18	CSG Ushers Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£0,238.45 £2,465.00	£0.00
09-Apr-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,103.00	£0.00
09-Apr-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
09-Apr-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
09-Apr-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.00	£0.00
09-Apr-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00 £0.00
09-Apr-18 09-Apr-18	DON PROFESSIONALS LTD East End Women's Museum CIC	Commercial Supplier Commercial Supplier	SDI COMMISSIONING POLICY & PARTICIPATION	ADULTS COMMISSIONING CULTURE & RECREATION	ADULT SAFEGUARDING CULTURAL COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£1,633.12 £25.000.00	
09-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£17,150.00	
09-Apr-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,705.76	
09-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,670.00	£0.00
09-Apr-18	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	ICT HARDWARE	£2,405.00	£0.00
09-Apr-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	MOBILITY	PAYMENT TO HEALTH AUTHORITIES	£1,052.45	£0.00
09-Apr-18 09-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS CORPORATE CAPITAL	COMMUNITY SOLUTIONS CAPITAL OUTLAY	COMMUNITY SOLUTIONS CORPORATE BS	ICT HARDWARE CAPITAL OUTLAY	£1,049.76 £645.00	£0.00 £0.00
09-Apr-18	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	ICT MAINTENANCE AND SUPPORT	£324.00	£0.00
09-Apr-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ICT MAINTENANCE AND SUPPORT	£284.90	20.00
09-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£672.00	£0.00
09-Apr-18	Five Rivers Child Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,140.74	£0.00
09-Apr-18 09-Apr-18	Five Rivers Child Care Ltd Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,140.74 £3.022.50	£0.00 £0.00
09-Apr-18 09-Apr-18	Footsteps Support Ltd Footsteps Support Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50 £2.730.00	£0.00
09-Apr-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,730.00 £2,712.50	£0.00
09-Apr-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.50	20.00
09-Apr-18	Gatenby Sanderson Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£1,770.00	£0.00
09-Apr-18	Gowling WLG (UK) LLP	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,000.00	£0.00
09-Apr-18 09-Apr-18	Green Harvest Green Harvest	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.29 £364.29	£0.00 £0.00
09-Apr-18 09-Apr-18	Green Harvest Jimmy Lee	Commercial Supplier Non Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEAVING CARE SERVICE BARKING LEARNING CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING, PUBLICITY AND MARKETING	£364.29 £300.00	£0.00
09-Apr-18	Keegans Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,531.36	£0.00
09-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£48,426.01	
09-Apr-18	Liftec Lifts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,435.00	20.00
09-Apr-18	Madeleine Lindley Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,089.57	£0.00
09-Apr-18	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£248,906.99	
09-Apr-18 09-Apr-18	Mottram Associates Ltd Mottram Associates Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	BUILDING MAINTENANCE BUILDING MAINTENANCE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£463.50 £463.50	£0.00 £0.00
09-Apr-18	Mottram Associates Ltd Mottram Associates Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	BUILDING MAINTENANCE BUILDING MAINTENANCE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£463.50	£0.00
09-Apr-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£463.50	£0.00
09-Apr-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£463.50	£0.00
		Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£463.50	20.00
09-Apr-18	Mottram Associates Ltd		CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,718,717.	
09-Apr-18	Mulalley & Co Ltd	Commercial Supplier						
09-Apr-18 09-Apr-18	Mulalley & Co Ltd NCFE	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	EXAM FEES	£500.00	00.03
09-Apr-18 09-Apr-18 09-Apr-18	Mulalley & Co Ltd NCFE New City College Corporation	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	£30,874.90	£0.00
09-Apr-18 09-Apr-18 09-Apr-18 09-Apr-18	Mulalley & Co Ltd NCFE New City College Corporation Pearson Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	FLEXI LEARNING ADULT COLLEGE		£30,874.90 £2,678.55	0.00 £0.00
09-Apr-18 09-Apr-18 09-Apr-18	Mulalley & Co Ltd NCFE New City College Corporation	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING ADULT COLLEGE ADULT COLLEGE ADULT COLLEGE ADULT COLLEGE	PROFESSIONAL SERVICES - GENERAL EXAM FEES	£30,874.90	£0.00
09-Apr-18 09-Apr-18 09-Apr-18 09-Apr-18 09-Apr-18 09-Apr-18 09-Apr-18	Mutalley & Co Ltd NCFE New City College Corporation Pearson Education Ltd Pearson Education Ltd Pearson Education Ltd Pearson Education Ltd Post Office Ltd Payout	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS PUBLIC HEALTH	FLEXI LEARNING ADULT COLLEGE ADULT COLLEGE ADULT COLLEGE ADULT COLLEGE PUBLIC HEALTH- HEALTHCARE	PROFESSIONAL SERVICES - GENERAL EXAM FEES EXAM FEES EXAM FEES EXAM FEES	£30,874.90 £2,678.55 £1,635.70 £404.80 £2,068.40	£0.00 £0.00 £0.00 £0.00 £0.00
09-Apr-18 09-Apr-18 09-Apr-18 09-Apr-18 09-Apr-18 09-Apr-18	Mutalley & Co Ltd NCFE New City College Corporation Pearson Education Ltd Pearson Education Ltd Pearson Education Ltd	Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	FLEXI LEARNING ADULT COLLEGE ADULT COLLEGE ADULT COLLEGE ADULT COLLEGE	PROFESSIONAL SERVICES - GENERAL EXAM FEES EXAM FEES EXAM FEES	£30,874.90 £2,678.55 £1,635.70 £404.80	£0.00 £0.00 £0.00 £0.00

Manufact									
Seminor Semi	09-Apr-18	Pure Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£516.00	£0.00
Section Sect									
Column C									
Column									
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Part									
Author A									
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Author A									
Prof. Prof									
Section Sect									
Dec. West Number Common		Virgin Media Business			ELEVATE CLIENT TEAM				
Author A	09-Apr-18	Youth Reality Homes Ltd			CHILDREN'S CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.86	
Prof. Prof									
March Marc									
Section Comment Comm									
Assemble									
Mary Company									
Month									
April			Commercial Supplier	CONTRACTED SERVICES					
Amount of the stand of the st	10-Apr-18	Andrea Goddard Consultancy Ltd	Commercial Supplier						£0.00
Mary			Commercial Supplier						
Sept									
Sept									
March Marc									
Section Section Control State Control									
Section Section Control State Control							GAS		
Book Control	10-Apr-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	GAS	£333.95	£0.00
March Marc									
Sept									
Col A. S. Freedom Control Service Control Service Col A. S. Freedom Col Co									
Cont. Cont									
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Control Personnel Control Co									
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	10-Apr-18	Critiqom Limited	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE			£278.14	£0.00
South Seed Landon									
Sealer Sealer Looks Common Books									
Sealer Set Loads Common Septem Common Se									
Security Common Security									
Sept									
							PRIVATE CONTRACTORS PAYMENT - OTHER		
Operation Oper	10-Apr-18	Gary Crawley	Legal Services						£0.00
O-by-16 O-by									
10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
10-0-1-16 10-0-16 10									
10-10-11 10-10-11									
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Company Comp									
10-ber 10-ber 12-ber 1	10-Apr-18	Go Plant Fleet Services Ltd		MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£0.00
10-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£2,716.60	£0.00
19-49-11 Gr. Part Per Services LS									
19-6-1-19-19-19-19-19-19-19-19-19-19-19-19-1									
10-july-11 On-Prince Services LIS									
10-April Commental Seguine									
19.4-19 G. Per Per Berevers 13									
19-49-11 G. Pet Part Sentence 13									
10-Ap-11 Cap Harl Fined Services Lid	10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier		PUBLIC REALM	FLEET MANAGEMENT TEAM		£1,598.00	£0.00
10.49-11 G. Peter Piece Services LS	10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier					£639.20	£0.00
10-94-19 Corp. C			Commercial Supplier						
10-Ag-11 Column Commenced Suppler MY PLACE PUBLIC REALM FLEET MANAGEMENT TEAM VERNICLE LEASES 4.72 5.00									
10-Ag-11 Op-fluir Fleet Services Ltd									
10-04-17 Co-Plant Flast Sincises Lid									
10-04-19 0-7 Pear Field Services Lis									
10-Apr-18 OF Plant Floor Berivoss Ltd Commercial Supplier MY FLACE PUBLIC REALM FLEET MANAGEMENT TEAM VENICLE LEASES -2.76.40 0.00				MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	-£2,876.40	
10-40-71 00 Plane Fleet Services List				MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		
10-4p-16 Go-Plant-Fleen Services Ltd									
10-Apr-18 Coder Partners List Tailer Harmany Ni-Shifecial Bode SID COMMISSIONING PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DAT) PURCHASE - ECUIPMENT, FURNTURE AND MATERIALS E40, 400 E00 E0						TEEL MOUNTE TEAM			
10-Apr-18 Coockere Patrients List Talkel Pharmary N-SMedical Bodies SDI COMMISSIONING PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DATT) PURCHASE - EQUIMENT, FURNITURE AND MATERIALS £42,60 £0.00 10-Apr-18 Coockere Patrients List Talkel Pharmary N-SMedical Bodies SDI COMMISSIONING PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DATT) PURCHASE - EQUIMENT, FURNITURE AND MATERIALS £40,70 £0.00									
10-Apr-16 Coockare Partners Let 3a Talial Pharmacy NHSMedical Bodes SDI COMMISSIONING PUBLIC HEALTH PROMOTING HEALTH (NICLIDING DAAT) PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS £00,90 £0.00 10-Apr-16 Coockare Partners Let 4a Talial Pharmacy NHSMedical Bodes SDI COMMISSIONING PUBLIC HEALTH PROMOTING HEALTH (NICLIDING DAAT) PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS £00,90 £0.00 10-Apr-16 Coockare Partners Let 4a Talial Pharmacy NHSMedical Bodes SDI COMMISSIONING PUBLIC HEALTH PROMOTING HEALTH (NICLIDING DAAT) PURCHASE - EQUIPMENT, FURRITURE AND MATERIALS £35,00 £0.00 10-Apr-16 Conference Supplier SDI TOGETHER SDI TOGETHER CLEANING CLEANING SERVICE - RIVERBILE SCHOOL CLEANING MATERIALS £1,05,07 £0.00 10-Apr-18 Creenham Trading Lid Commercial Supplier SDI TOGETHER CLEANING CLEANING SERVICE - RIVERBILE SCHOOL CLEANING MATERIALS £1,16,17 £0.00 £1,16,17 £									
10-Apr-18 Coodcare Partment Lift of Tablet Pharmary NESMedical Bodies SDI COMMISSIONING PUBLIC HEALTH PROMOTING HEALTH (INCLUDING DAAT) PURCHASE = FOUIPMENT, FURNTURE AND MATERIALS £40.90 £0.00 £1.00									
10-Apr-18 Goodare Partners Lit for Tailett Pharmacy NHSModical Bodies SDI COMMISSIONING PUBLIC HEA.TH PROMOTING HEALTH INCLUDING DAT] PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 27.0				001 001 11 1100 101 11110	DI IDI IO I III I I III I				
10-Apr-18 Greenham Trading Lid	10-Apr-18		NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£370.70	£0.00
10-Ag-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER BD TOGETHER CLEANING CLEANING SERVICE - RIVERSIDE SCHOOL PURCHASE - COLUMENT, FUENTITURE AD MATERIALS £1,186.76 £0.00		Goodcare Partners Ltd t/a Talati Pharmacy							
10-Ag-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER CLEANING LEANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNTURE AND MATERIALS £1.18-20 £0.00 commercial Supplier BD CORPORATE CLEANING LEANING CLEANING SERVICE - PONDETICE DEPOT PURCHASE - EQUIPMENT, FURNTURE AND MATERIALS £7.53-20 £0.00 commercial Supplier BD CORPORATE CLEANING LEANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNTURE AND MATERIALS £5.73-30 £0.00 commercial Supplier BD CORPORATE CLEANING LEANING SERVICE - RIVERSIDE SERVICE									
10-Apr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING SERVICE - PONDFIELD DEPOT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £75,32 £0,00									
10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING C CLEANING SERVICE - TOWN HALL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £53.73 £0.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier CARE & SUPPORT DISABILITIES BD CORPORATE CLEANING C CLEANING SERVICE - AVOYCRAFT HOUSE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £597.98 £0.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING C CLEANING SERVICE - DAGENHAM LIBRARY CLEANING MATERIALS £597.98 £0.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING C CLEANING SERVICE - DAGENHAM LIBRARY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £597.98 £0.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LEANING SERVICE - SOYDNEY RUSSELL COMPREHENSIVE C ECLEANING SERVICE - SOYDNEY RUSSELL COMPREHENSIVE C CLEANING MATERIALS £475.27 £0.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING C CLEANING SERVICE - SOYDNEY RUSSELL COMPREHENSIVE C CLEANING MATERIALS £475.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER CLEANING C CLEANING SERVICE - SOYDNEY RUSSELL COMPREHENSIVE C CLEANING MATERIALS £453.93 £0.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER CLEANING C CLEANING SERVICE - STONEY RUSSELL COMPREHENSIVE C CLEANING MATERIALS £453.93 £0.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER CLEANING C CLEANING SERVICE - STONEY RUSSELL COMPREHENSIVE C CLEANING MATERIALS £453.93 £0.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER CLEANING LTD BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD BD CORPORATE CLEANING C CLEANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £276.00 10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING C CLEANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £20.00 10-Ag									
10-Agr-18 Greenham Trading Ltd Commercial Supplier CARE & SUPPORT CLEANING LTD DISABILITIES BID CORPORATE CLEANING CLEANING SERVICE - ROYCRAFT HOUSE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £93.2 £0.00 cleaning for commercial Supplier BID CORPORATE CLEANING LTD BID CORPORATE CLEANING CLEANING SERVICE - DAGENHAM LIBRARY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £93.0 £0.00 cleaning Service - And Care and C									
10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CRPORATE CLEANING LEANING CLEANING CLEANING SERVICE - AGENTHAL LIBRARY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £97.98 £0.00 cleaning Service and control supplier bD CRPORATE CLEANING LEANING SERVICE - AGENTHAL LIBRARY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £97.00 £0.00 cleaning Service - STORY FURNISHED SERVICE -									
10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING CLEANING SERVICE - ROYCRAFT HOUSE PURCHASE. EQUIPMENT, FURNITURE AND MATERIALS £475.0 £0.00 cleaning Service control of the commercial Supplier BD CORPORATE CLEANING CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £475.0 £0.00 cleaning Service control of the commercial Supplier BD CORPORATE CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £475.0 £0.00 cleaning Service control of the commercial Supplier BD TOGETHER BD TOGETHER CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £453.9 £0.00 cleaning Service control of the commercial Supplier BD TOGETHER CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £453.9 £0.00 cleaning Service control of the commercial Supplier CARE & SUPPORT DISABILITIES BD TOGETHER CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £453.9 £0.00 cleaning Service control of the commercial Supplier BD CORPORATE CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £453.9 £0.00 cleaning Service control of the commercial Supplier BD CORPORATE CLEANING BB LOCARD BD CORPORATE CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £275.0 £0.00 cleaning Service control of the commercial Supplier BD CORPORATE CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEA	10-Apr-18	Greenham Trading Ltd					CLEANING MATERIALS		
10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £475.2 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.2 £0.00 CLEANING SERVICE - LEANING CLEANING SERVICE - LEANING SERVICE - LEANING SERVICE - LEANING SERVICE - LEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.9 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.9 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.9 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.9 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.9 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.9 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.0 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.0 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.0 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.0 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.0 £0.00 CLEANING SERVICE - SACRES - EQUIPMENT, FURNITURE AND MATERIALS £45.0 £0.00 CLEANING SERVICE - SACROSIONE PRIMARY CLEANING SERVICE - SACROSIONE									
10-Apr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LEANING SERVICE - BUTLER COURT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £45.62 £0.00 commercial Supplier BD TOGETHER BD TOGETHER BD TOGETHER CLEANING CLEANING SERVICE - EASTBURY COMPREHENSIVE CLEANING MATERIALS £45.39 £0.00 commercial Supplier BD TOGETHER CLEANING CLEANING SERVICE - SYDNEY ROSELL COMPREHENSIVE CLEANING MATERIALS £45.39 £0.00 commercial Supplier BD CORPORATE CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £45.39 £0.00 commercial Supplier BD CORPORATE CLEANING LEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £73.62 £0.00 commercial Supplier BD CORPORATE CLEANING LEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £73.62 £0.00 commercial Supplier BD CORPORATE CLEANING LEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £73.62 £0.00 commercial Supplier BD CORPORATE CLEANING CLEANING CLEANING SERVICE - RUSSELL COMPREHENSIVE CLEANING SERVICE - RUSSELL CLEANING S									
10-Agr-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER CLEANING CLEANING SERVICE - EASTBURY COMPREHENSIVE CLEANING MATERIALS £45.39 £0.00 cleaning Service stranged Ltd Commercial Supplier BD TOGETHER CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £43.00 £0.00 cleaning material Supplier CARE & SUPPORT DISABILITIES BD TOGETHER CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £43.00 £376.42 £0.00 cleaning material Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING CLEANING SERVICE - RIVERSIDE SCHOOL PICK-ASE - EQUIPMENT, FURNITURE AND MATERIALS £236.00 £0.00 cleaning Service - ASSOCIOINE PRIMARY CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING SERVICE - SYDNEY RUSSELL CLEANING SERVICE - SYDNEY RUSSELL CREANING CENTRE SERVICE - SYDNEY RUSSELL CLEANING SERVICE - SYDN									
10-Apr-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER BD TOGETHER CLEANING CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £43.79 £0.00 cleaning for the commercial Supplier CARE & SUPPORT DISABILITIES BD CORPORATE CLEANING LTD BD CORPORATE CLEANING BD LOGROR ROAD CLEANING SERVICE - RYDNEY RUSSELL COMPREHENSIVE CLEANING MATERIALS £31.50 £0.00 cleaning for the commercial Supplier BD TOGETHER CLEANING BD TOGETHER CLEANING BUILDING CLEANING SERVICE - RYDNEY RUSSELL COMPREHENSIVE CLEANING CLEANING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £31.50 £0.00 cleaning SERVICE - RYDNEY RUSSELL COMPREHENSIVE CLEANING CLEANING SERVICE - RYDNEY RUSSELL COMPREHENSIVE CLEANING CLEANING SERVICE - RYDNEY RUSSELL COMPREHENSIVE CLEANING SERVICE - RYDNEY SERVICE - RYDNEY RUSSELL COMPREHENSIVE CLEANING SERVICE - RYDNEY SERVIC									
10-Agr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING CLEANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £378.2 £0.00 cleaning for expending trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING BUILDING CLEANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £36.60 £0.00 cleaning Service - ASCOIGNE PRIMARY SERVICE - ASCOIGNE SERVICE - ASCOIGNE PRIMARY SERVICE - ASCOIGNE SERVICE - ASCOIGNE PRIMARY SERVICE - ASCOIGNE SERVICE -									
10-Apr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LEANING BUILDING CLEANING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £315.70 £0.00 £315.70 £0.									
10-Agr-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER CLEANING CLEANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £30.60 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £29.61 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £29.61 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £29.13 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £29.13 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 LAGANING SERVICE - RIVERSIDE SCHOOL PURCHASE - EQUIPMENT, F									
10-Apr-18 Greenham Trading Ltd Commercial Supplier BD TOGETHER BD TOGETHER CLEANING CLEANING SERVICE - GASCOIGNE PRIMARY CLEANING MATERIALS £28.18 £0.00 bb CORPORATE CLEANING BD CORPORATE CLEANING BD CORPORATE CLEANING BUILDING CLEANING BUILDING CLEANING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £29.1.3 £0.00 bb CORPORATE CLEANING LTD BD CORPORATE CLEANING CLEANING CLEANING CLEANING SERVICE - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.00 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £27.20 £0.00 cleaning Service - BARKING LEARNI	10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER		CLEANING SERVICE - RIVERSIDE SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.60	£0.00
10-Apr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING CLEANING SERVICE - ROYCRAFT HOUSE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £278.00 £0.00 £271.20 £0.00			Commercial Supplier			CLEANING SERVICE - GASCOIGNE PRIMARY			
10-Apr-18 Greenham Trading Ltd Commercial Supplier BD CORPORATE CLEANING LTD BD CORPORATE CLEANING CENTRE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £271.20 £0.00									
						CLEANING SERVICE - ROYCKAFT HOUSE			
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10-Apr-18	Greenham Trading Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE COMMUNITY CENTRE	CLEANING MATERIALS	£261.44	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier		BD CORPORATE CLEANING	CLEANING SERVICE - BARKING LEARNING CENTRE	CLEANING MATERIALS	£260.62	£0.00
10-Apr-18 10-Apr-18	Greenham Trading Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER COMMUNITY SOLUTIONS	BD TOGETHER CLEANING TRIAGE SERVICES	CLEANING SERVICE - THOMAS ARNOLD PRIMARY NO RECOURSE TO PUBLIC FUNDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£256.19 £1.550.00	£0.00 £0.00
10-Apr-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00 £1,178.00	£0.00
10-Apr-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£101,656.27	
10-Apr-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,079.04	£0.00
10-Apr-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,283.04	£0.00
10-Apr-18 10-Apr-18	HC-One Oval Limited Highway Express Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT DIRECT TRANSPORT	£2,883.04 £5,989.20	£0.00 £0.00
10-Apr-18	Innovation Digital Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,462.50	£0.00
10-Apr-18	Innovation Digital Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,462.50	£0.00
10-Apr-18	John Quince	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	ADVERTISING, PUBLICITY AND MARKETING	£870.00	£0.00
10-Apr-18	John Quince	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	ADVERTISING, PUBLICITY AND MARKETING	-£696.00	£0.00
10-Apr-18	K P Smith	Non Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£497.43	£0.00
10-Apr-18 10-Apr-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£735.71 £548.99	£0.00 £0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.45	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.20	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.80	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.60	£0.00
10-Apr-18 10-Apr-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£341.93 £327.30	£0.00 £0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£314.30	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.22	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.75	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.00	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.00	£0.00
10-Apr-18 10-Apr-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£281.86 £273.58	£0.00 £0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.83	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.95	£0.00
10-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£48,457.23	
10-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£17,740.00	£0.00
10-Apr-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£4,890.70 £1.828.00	£0.00 £0.00
10-Apr-18 10-Apr-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,828.00 £1.552.10	£0.00
10-Apr-18	Kirkman & Jourdain Etd Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,352.10 £1,275.00	£0.00
10-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£847.00	£0.00
10-Apr-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	TRANSPORT FUEL	£553.35	£0.00
10-Apr-18	Londoneast-uk	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,800.00	£0.00
10-Apr-18 10-Apr-18	Longview Residential Home Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,087.56 £3,432.28	£0.00 £0.00
10-Apr-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,407.32	£0.00
10-Apr-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,407.32	£0.00
10-Apr-18	Madelayne Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,385.76	£0.00
10-Apr-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£677.00	£0.00
10-Apr-18	Moreland House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,982.00	£0.00
10-Apr-18 10-Apr-18	Mr William Tyler QC Options Barton (Options Autism (1) Ltd)	Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	CARE MANAGEMENT - CENTRAL COSTS LEARNING DISABILITIES SUPPORT	LEGAL FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£67,000.00 £8.531.28	£0.00 £0.00
10-Apr-18	Park View	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,531.28 £62,719.84	£0.00
10-Apr-18	Peters Bookselling Services	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SPECIALIST LIBRARY SERVICE	BOOKS, PUBLICATIONS AND RESOURCES	£2.840.47	£0.00
10-Apr-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	£0.00
10-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£318.50	£0.00
10-Apr-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£7,496.50	£0.00
10-Apr-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£2,728.00	£0.00
10-Apr-18 10-Apr-18	Premier People Solutions Ltd T/a Premier Partnership Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	HR MANAGEMENT HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£1,650.00 -£1,650.00	£0.00 £0.00
10-Apr-18	Prestwood	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5.089.40	£0.00
10-Apr-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£675.00	£0.00
10-Apr-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£382.00	£0.00
10-Apr-18	Queens Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.40	£0.00
10-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.20	£0.00
10-Apr-18 10-Apr-18	Redacted Redacted	Foster Carers Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT INTERVENTION SERVICES	SOCIAL SUPPORT - SUPPORT FOR CARERS GENERAL FUND - TEMPORARY ACCOMMODATION	DIRECT PAYMENTS CAR ALLOWANCES	£957.60 £764.99	£0.00 £0.00
10-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£507.56	£0.00
10-Apr-18	Romford Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,008.44	£0.00
10-Apr-18	Rowans Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,919.60	£0.00
10-Apr-18	Sense	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,711.80	£0.00
10-Apr-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	CARE MANAGEMENT TEAM C ON STREET PARKING AND ENFORCEMENT	AGENCY STAFF SECURITY SERVICES (EXCLUDING PREMISES)	£1,470.00	£0.00
10-Apr-18 10-Apr-18	Siemens Plc Silvanna Court	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ON STREET PARKING AND ENFORCEMENT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£101,049.33 £2,853.96	3 £0.00 £0.00
10-Apr-18	SSE t/a Scottish Hydro Electric	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	GAS	£451.58	£0.00
10-Apr-18	SSE t/a Scottish Hydro Electric	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	RESPONSIVE REPAIRS - BUILDING	£354.19	£0.00
10-Apr-18	SThree Partnership LLP	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
10-Apr-18	SThree Partnership LLP	Commercial Supplier	CORE	FINANCE FINANCE	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£0.00
10-Apr-18 10-Apr-18	SThree Partnership LLP Studio 3 Arts	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SERVICE TEAMS FINANCE YOS - PARENTING & VOLUNTEERS	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,650.00 £12.000.00	£0.00 £0.00
10-Apr-18	Studio 3 Arts Sunnyside Supported Living	Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,611.28	£0.00
10-Apr-18	The HR Lounge Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£19,350.00	£0.00
10-Apr-18	Transport for London	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	R & M MINOR WORKS	£898.74	£0.00
10-Apr-18	Trenton Fire Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,585.00	£0.00
10-Apr-18	UKCT Support Services Ltd	Commercial Supplier	SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	CHILDREN'S COMMISSIONING EDUCATION, YOUTH & CHILDCARE	PREVENT STRATEGY	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,290.00	£0.00
10-Apr-18 10-Apr-18	Up and Under Up and Under	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE		TREWERN OUTDOOR EDUCATION CENTRE TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,730.00 £642.60	£0.00
10-Apr-18	Vision Redbridge Culture & Leisure	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,000.00	£0.00
11-Apr-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,865.35	£0.00
11-Apr-18	Aerials Direct	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
11-Apr-18	Agilisys	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH CORPORATE	CONSULTANCY FEES	£185,000.00	
11-Apr-18 11-Apr-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,586.20 £2,011.50	£0.00 £0.00
11-Apr-18	Ann Osborne	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,011.50 £750.00	£0.00
11-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,562.14	£0.00
11-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,397.78	£0.00
11-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,069.05	£0.00
11-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
11-Apr-18 11-Apr-18	Armour Environmental Services Ltd Armour Environmental Services Ltd	Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	RESPONSIVE REPAIRS LANDLORD SERVICES AREA B	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£320.00 £310.00	£0.00 £0.00
11-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE MY PLACE	MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS	£310.00 £2,352.00	£0.00
11-Apr-18	Barking & Dagenham Cvs	Voluntary Organisation	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£41,000.00	
11-Apr-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£110,220.00	0 £0.00
11-Apr-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£103,956.00	
11-Apr-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£95,784.00	
11-Apr-18 11-Apr-18	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£36,680.12 £34.521.76	
11-Apr-18 11-Apr-18	Barking Havering And Redbridge Hospitals Nhs Trust Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	SEXUAL HEALTH SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£34,521.76 £33,741.90	
11-Apr-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,800.00	

Membra									
Column C	11-Apr-18	BASE SOLUTIONS LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
Part Per	11-Apr-18				UNIVERSAL SERVICES	CENTRAL LOCALITY CENTRES	SOLID FUEL		
March Marc									
Target Personal Perso									
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Marie	11-Apr-18	Bourne Amenity Ltd	Commercial Supplier						£0.00
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Company									
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Month			Commercial Supplier		BE FIRST	BE FIRST	MOBILE PHONE COSTS	£460.00	£0.00
Post									
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Amount									
April Company Compan	11-Apr-18	Geraldine More O'Ferrall	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£800.00	£0.00
Section Sect									
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Column									
Column C									
Color Colo	11-Apr-18	Go Plant Fleet Services Ltd			PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£2,876.40	£0.00
			Commercial Supplier				VEHICLE LEASES	£1,885.83	
March Marc									
Common Security Common Sec									
March Marc									
Great Great Age									
Second	11-Apr-18	Griha Ltd		COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
Medical Communication		Guys & St Thomas NHS Foundation Trust							
Mile									
March Marc									
1-9-1-9- -9-1-9-9-9-9-9-9-9-9-9-9-9-9-9-									
	11-Apr-18	ITN Mark Education	Commercial Supplier			SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
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1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	11-Apr-18				LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£420.90	£0.00
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-									
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1-14-91 More Austral III									
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1-14-9-1 Left-of- Immediated Commercial Supplier COMMISTORY COMMISSIONANCE STREET (VOIDING AND INVESTMENT) PAPAMENT TO PRIVATE SECTION (ADMISSIONANCE STREET VOIDING AND INVESTMENT) PAPAMENT TO PRIVATE SECTION (ADMISSIONANCE STREET VOIDING AND INVESTMENT) PAPAMENT CONTRACTION SERVICES - COMMISSIONANCE STREET VOIDING AND INVESTMENT PAPAMENT CONTRACTION SERVICES - COMMISSIONANCE STREET VOIDING AND INVESTMENT PAPAMENT CONTRACTION SERVICES - COMMISSIONANCE STREET VOIDING AND INVESTMENT PAPAMENT CONTRACTION SERVICES - COMMISSIONANCE STREET VOIDING AND INVESTMENT PAPAMENT CONTRACTION SERVICES - COMMISSIONANCE STREET VOIDING AND INVESTMENT PAPAMENT CONTRACTION SERVICES - COMMISSIONANCE STREET VOIDING AND INVESTMENT PAPAMENT CONTRACTION SERVICES - COMMISSIONANCE STREET VOIDING AND INVESTMENT PAPAMENT CONTRACTION SERVICES - COMMISSIONANCE STREET VOIDING AND INVESTMENT CONTRACTION SERVICES - COMMISSIONANCE STREET VOIDING AND	11-Apr-18	Kirona Solutions		HRA	HOUSING AND NEIGHBOURHOODS			£950.00	£0.00
1-14-7-1 Mode Course Mode Course Mode Course Cours		Langford & Chamberlayne Ltd	Commercial Supplier						
11-14-15 Man Zugmond									
1-14-7-13									
11-4p-12 Mathorough Surkaining List									
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1-14-p-16 Massmanut Lis				MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£633.50	£0.00
11-4p-19									
1-14-p-18 MM Prozent Sander HA HOUSING AND INCHERDOUTHOODS RESPONSIVE REPAIRS PRIVATE CONTRACTORS PAYMENT - OTHER 520.0 0.00									
11-4c-16 Mob - Tech Lid									
11-Apr-19									
1-1-4-9-18 McChristophe Archer Ligid Services CARE & SUPPORT CHILDREN SCARE & SUPPORT CARE MANAGEMENT - CENTRAL COSTS LEGAL PEES £50.0 0.0 1-1-4-9-18 Mulbibase Systems Ltd Commercial Suppler HRA HUUSING AND NEIGHBOURN-COOS RESPONSIVE REPAIRS PRIVATE CONTRACTORS PAYMENT - OTHER £70.0 0.0 1-1-4-9-18 Northwood Ltd Commercial Suppler COMMUNITY SOLUTIONS SUPPORT CARE MANAGEMENT - CENTRAL COSTS LEGAL PEES £50.0 0.0 1-1-4-9-18 Northwood Ltd Commercial Suppler COMMUNITY SOLUTIONS SUPPORT CARE MANAGEMENT - CENTRAL COSTS LEGAL PEES £70.0 0.0 1-1-4-9-18 Northwood Ltd Commercial Suppler COMMUNITY SOLUTIONS SUPPORT SERVICES HUUSING ADVICE SERVICE - RENT DEPOSITS HRE- EQUIPMENT - OTHER £3,700.0 0.0 1-1-4-9-18 COM Contract Services Commercial Suppler COMMUNITY SOLUTIONS NITER VENTRO SERVICES RIVES SOLUTION REVISED RIVES SOLUTION REVISED RIVES SOLUTION REVISED RIVES SOLUTION RIVES SOLUT									
11-Ap-18 Multibase Systems Lid	11-Apr-18	Mr Christopher Archer	Legal Services		CHILDREN'S CARE & SUPPORT				
11-Ap-18 North East London NHS Foundation Trust									
11-Ag-18 Northwood Ltd					DUDING LIEU TO	ACTUAL CONTRACTOR			
11-Agr-18 OCN Contract Services Commercial Supplier COMMUNITY SOLUTIONS INTERVENTION SERVICES BUTLER COURT - HOSTEL HIRE - EQUIPMENT FURNITURE AND MATERIALS £16.00 £0.00 11-Agr-18 OCN Contract Services Commercial Supplier COMMUNITY SOLUTIONS INTERVENTION SERVICES BUTLER COURT - HOSTEL HIRE - EQUIPMENT FURNITURE AND MATERIALS £16.00 £0.00 11-Agr-18 OCN Contract Services COMMUNITY SOLUTIONS INTERVENTION SERVICES BUTLER COURT - HOSTEL HIRE - EQUIPMENT FURNITURE AND MATERIALS £1.00 £1.00 11-Agr-18 OF Track Education Services Lamited Commercial Supplier COMMUNITY SOLUTIONS INTERVENTION SERVICES BUTLER COURT - HOSTEL HIRE - EQUIPMENT FURNITURE AND MATERIALS £1.00 £1.00 11-Agr-18 OF Track Education Services Lamited Commercial Supplier COMMUNITY SOLUTIONS CONTRACT - HOSTEL 11-Agr-18 Passante Healthcare Ltd Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PUBCHASE - EQUIPMENT FURNITURE AND MATERIALS £50.00 £0.00 11-Agr-18 Passante Healthcare Ltd Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PUBCHASE - EQUIPMENT FURNITURE AND MATERIALS £50.00 £0.00 11-Agr-18 Passante Healthcare Ltd Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PUBCHASE - EQUIPMENT FURNITURE AND MATERIALS £50.00 £0.00 11-Agr-18 Passante Healthcare Ltd Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PUBCHASE - EQUIPMENT FURNITURE AND MATERIALS £50.00 £0.00 11-Agr-18 Passante Healthcare Ltd Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PUBCHASE - EQUIPMENT FURNITURE AND MATERIALS £50.00 £0.00 11-Agr-18 PASSANTE HEALTH PUBCHASE - EQUIPMENT FURNITURE AND MATERIALS £50.00 £0.00 11-Agr-18 PUBCHASE - EQUIPMENT FURNITURE AND MATERIALS £50.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.0									
11-Apr-18 ORN Contract Services									
11-Apr-18 CNC contract Sarvices Commercial Supplier COMMUNITY SOLUTIONS INTERVENTION SERVICES BD/TLER COUNT - HOSTEL HIRE - EQUIPMENT FURNITURE AND MATERIALS £136.00 £0.00									
11-Apr-18 On Track Education Services Limited Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS E0.00 E0.00 11-Apr-18 Pasanite Healthcare Lid Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS E0.00 E0.00 11-Apr-18 Pasanite Healthcare Lid Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS E0.00 E0.00 11-Apr-18 Pasanite Healthcare Lid Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS E0.00 E0.00 11-Apr-18 Pasanite Healthcare Lid Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS E0.00 E0.00 11-Apr-18 Pasanite Healthcare Lid PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS E0.00 E0.00 11-Apr-18 Peters Bookselling Services Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES LIBRARY CENTRALLY CONTROLLED ITEMS BOOKS, PUBLICATIONS AND RESOURCES E7.147.36 E0.00 11-Apr-18 PROSOLUTION MANAGEMENT SERVICES LID Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,730.27 E0.00 11-Apr-18 R N B Builders Lid Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,730.27 E0.00 11-Apr-18 R N B Builders Lid Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,200.06 E0.00 11-Apr-18 R N B Builders Lid Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,200.06 E0.00 11-Apr-18 R N B Builders Lid Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E10,065.60 E0.00 11-Apr-18 R N B Builders Lid C	11-Apr-18		Commercial Supplier						
11-Apr-18 Pasante Healthcare Ltd Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXULA HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS E60. 00 E0. 00	11-Apr-18	OCN Contract Services	Commercial Supplier	COMMUNITY SOLUTIONS		BROCKLEBANK	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£335.00	£0.00
11-Apr-18 Pasante Healthcare Lid Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXULA HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £00.00 £0.0									
11-Apr-18 Pasanite Healthcare Lid Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 20.00 20.0									
11-Apr-18 Pasante Healthcare Lid Commercial Supplier SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS E30.00 E0.00 11-Apr-18 Peterts Bookselling Services Commercial Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES LIBRARY CENTRALLY CONTROLLED ITEMS BOOKS, PUBLICATIONS AND RESOURCES E7,147-36 E0.00 11-Apr-18 PROSOLUTION MANAGEMENT SERVICES LIBRARY CENTRALLY CONTROLLED ITEMS BOOKS, PUBLICATIONS AND RESOURCES E7,147-36 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,730.27 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,333.31 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,333.31 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,200.06 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,200.06 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,200.06 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E11,200.06 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E10,205.60 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY E10,205.60 E0.00 11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HRA BALANCE SHEET									
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11-Apr-18 R N B Builders Ltd Commercial Supplier CORPORATE CAPITAL OUTLAY HRA BALANCE SHEET (BS) CAPITAL OUTLAY £10,275.69 £0.00	11-Apr-18		Commercial Supplier		CAPITAL OUTLAY			£10,805.90	£0.00

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11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,242.42	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,000.36	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,462.45	£0.00
11-Apr-18 11-Apr-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£9,457.78 £9,318.05	£0.00 £0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9.318.05	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,158.05	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,967.13	£0.00
11-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,743.13	£0.00
11-Apr-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PUBLIC TRANSPORT FOR CLIENTS	£1,069.80	£0.00
11-Apr-18 11-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,695.00 £1,395.36	£0.00 £0.00
11-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,000.00	£0.00
11-Apr-18	Rich Design Graphics	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£630.00	£0.00
11-Apr-18	Richard Clough	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£560.00	£0.00
11-Apr-18	Rightmove Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£461.29	£0.00
11-Apr-18	Riverston School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£11,055.00	£0.00
11-Apr-18	Ryan Kohli	Legal Services	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	LEGAL FEES	£1,250.00	£0.00
11-Apr-18	Sarah Branson	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS CORPORATE BS	LEGAL FEES CAPITAL OUTLAY	£525.00	£0.00 £0.00
11-Apr-18 11-Apr-18	Summit Property Maintenance Ltd T/A Summit Projects T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,795.57 £21,073.17	£0.00
11-Apr-18	The Home Office	Central/Government Departments		CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PROFESSIONAL SERVICES - GENERAL	£1,012.00	£0.00
11-Apr-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,125.00	£0.00
11-Apr-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,500.00	£0.00
11-Apr-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,875.00	£0.00
11-Apr-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,875.00	£0.00
11-Apr-18 11-Apr-18	The Oyster Partnership Ltd The Purple Penguin Club	Commercial Supplier Commercial Supplier	BE FIRST SDI COMMISSIONING	BE FIRST CHILDREN'S COMMISSIONING	BE FIRST SHORT BREAKS (RESPITE CARE FOR CWD)	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,875.00 £7,505.00	£0.00 £0.00
11-Apr-18	The Transformed You	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.873.80	£0.00
11-Apr-18	The Urban Orchard Project	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	TREE WORKS	£476.10	£0.00
11-Apr-18	Trinity London Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,460.00	£0.00
11-Apr-18	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,974.00	£0.00
11-Apr-18	Victoria Burgess	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£950.00	£0.00
11-Apr-18	Wates Living Space (Maintenance) Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	BUILDING CONTROL	SALARIES	£1,231.56	£0.00
11-Apr-18	Watson Petroleum Ltd 1st Staff Ltd	Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM SCHOOLS - FUNDING	FLEET MANAGEMENT TEAM SCHOOLS BLOCK	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER	£30,298.55 £625.00	£0.00 £0.00
12-Apr-18 12-Apr-18	1st Staff Ltd Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS BLOCK SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£625.00 £19,166.67	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£12,500.00	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,407.01	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,399.88	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,749.33	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.71	£0.00
12-Apr-18	Acorn Homes (UK) Ltd Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37	£0.00
12-Apr-18		Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE		-£758.52	£0.00
12-Apr-18 12-Apr-18	Acorn Homes (UK) Ltd Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PLACEMENTS FINDING TEAM PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,272.87 -£2.014.26	£0.00 £0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	-£7,212.93	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	-£13,152.99	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PLACEMENTS FINDING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	-£13,152.99	£0.00
12-Apr-18	Aid Training & Operations Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	STAFF DEVELOPMENT AND TRAINING	£4,140.00	£0.00
12-Apr-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,939.68	£0.00
12-Apr-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHESTNUTS NURSERIES RECHARGEABLE PARKS CENTRAL ITEMS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,232.78	£0.00
12-Apr-18 12-Apr-18	Ajs Ltd Alexandra Plc	Commercial Supplier Commercial Supplier	MY PLACE BD CORPORATE CLEANING LTD	PUBLIC REALM WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CLOTHES, UNIFORM AND LAUNDRY	£678.94 £763.15	£0.00 £0.00
12-Apr-16 12-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,825.00	£0.00
12-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£5,333,10	£0.00
12-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,002.83	£0.00
12-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,938.00	£0.00
12-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,954.04	£0.00
12-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,609.20	£0.00
12-Apr-18	Archant Life Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM ENFORCEMENT	GREEN GARDEN WASTE	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.40	£0.00
12-Apr-18 12-Apr-18	Archant Life Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR HRA	HOUSING AND NEIGHBOURHOODS	TRAFFIC MANAGEMENT ORDERS VOIDS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£596.80 £18.277.10	£0.00 £0.00
12-Apr-18	Ashford Estates	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
12-Apr-18	Audiolink Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£726.00	£0.00
12-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£416.00	£0.00
12-Apr-18	Brett Rounce	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00
12-Apr-18	British Gas Business	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE COMMUNITY CENTRE	SOLID FUEL	£1,389.76	£0.00
12-Apr-18	Capital Pest Control Services	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£600.00	£0.00
12-Apr-18 12-Apr-18	Capital Pest Control Services Ceme Enterprise Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	COMMISSIONED NURSERIES PRIMARY DOWRY & SEN TRAINING	R & M MINOR WORKS STAFF DEVELOPMENT AND TRAINING	£250.02 £4.700.00	£0.00 £0.00
12-Apr-16 12-Apr-18	Charterfields Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,500.00	£0.00
12-Apr-16 12-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,212.50	£0.00
12-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,005.50	£0.00
12-Apr-18	CIM Holdings Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STAFF DEVELOPMENT AND TRAINING	£595.00	£0.00
12-Apr-18	Coleman Remediation Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£60,504.60	£0.00
12-Apr-18	Contract Security Services Ltd Fastway Care I td	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER PRIVATE CONTRACTORS DAYMENT - OTHER	£3,018.15 £3.400.00	£0.00 £0.00
12-Apr-18 12-Apr-18	Eastway Care Ltd Eastway Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00 £1,595.36	£0.00
12-Apr-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
12-Apr-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,060.00	£0.00
12-Apr-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MOBILE PHONE COSTS	£460.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£23,841.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£22,218.00	£0.00
12-Apr-18 12-Apr-18	Elevate East London	Commercial Supplier	MY PLACE CORE	MY PLACE TRANSFORMATION	MY PLACE TRANSFORMATION	ICT MAINTENANCE AND SUPPORT CONSULTANCY FEES		£0.00 £0.00
12-Apr-18 12-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£14,450.00 £12,472.50	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£11,277.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,320.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,944.25	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,552.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£5,027.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT TRANSFORMATION	PRIVATE RENTED PROPERTY LICENSING SCHEME	AGENCY STAFF	£4,400.00	£0.00
12-Apr-18 12-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,872.00 £2,340.00	£0.00 £0.00
12-Apr-18 12-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,340.00 £1.724.00	£0.00
12-Apr-18	ESRI (UK) Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,200.00	£0.00
12-Apr-18	ESRI (UK) Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,549.53	£0.00
12-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PROFESSIONAL SERVICES - GENERAL	£460.00	£0.00
12-Apr-18	Fretwell-Downing Hospitality	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	STAFF DEVELOPMENT AND TRAINING	£960.00	£0.00
12-Apr-18	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING	£1,332.50	£0.00
12-Apr-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,489.97	£0.00 £0.00
12-Apr-18 12-Apr-18	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,961.50 £637.56	£0.00 £0.00
12-Apr-18 12-Apr-18	Genesis Recruitment Agency Ltd GL Hearn Limited	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,192.50	£0.00
12-Apr-18	GL Hearn Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,990.00	£0.00
12-Apr-18	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.80	£0.00

12-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLEANING MATERIALS	£2,322.29	£0.00
12-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY JUNIOR	CLEANING MATERIALS	£654.48	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,612.00	£0.00
12-Apr-18 12-Apr-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00 £1,178.00	£0.00 £0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
12-Apr-18 12-Apr-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00 £1,085.00	£0.00 £0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
12-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
12-Apr-18 12-Apr-18	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£837.00 £837.00	£0.00 £0.00
12-Apr-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£642.60	£0.00
12-Apr-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£597.12	£0.00
12-Apr-18	Hawkins & Sons Butchers	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£256.14	£0.00
12-Apr-18	Hawkins & Sons Butchers	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£253.15	£0.00
12-Apr-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
12-Apr-18	Honey Crown Bee Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BUSINESS SERVICE UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,121.00	£0.00
12-Apr-18 12-Apr-18	Hopewell School Ltd Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,800.00 £4.538.48	£0.00 £0.00
12-Apr-18	Hopewell School Ltd	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,846.12	£0.00
12-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3.461.52	£0.00
12-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
12-Apr-18	HSHTC Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	PROFESSIONAL SERVICES - GENERAL	£1,650.00	£0.00
12-Apr-18	HSL Compliance Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,563.92	£0.00
12-Apr-18	HSL Compliance Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,767.32	£0.00
12-Apr-18 12-Apr-18	HSL Compliance Ltd HSL Compliance Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,767.32 £3,767.32	£0.00 £0.00
12-Apr-18 12-Apr-18	HSL Compliance Ltd HSL Compliance Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,767.32 £3,767.32	£0.00
12-Apr-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£760.00	£0.00
12-Apr-18	Inner Circle Consulting Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD GROWTH & HOMES	CONSULTANCY FEES	£15,559.20	£0.00
12-Apr-18	J E Blackholly	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,343.59	£0.00
12-Apr-18	Jacksons Lettings & Sales	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,850.00	£0.00
12-Apr-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY SUPPORT SERVICES	CORPORATE BS	CAPITAL OUTLAY	£34,100.00	£0.00
12-Apr-18	Kaspa Sign Products Ltd	Commercial Supplier	COMMUNITY SOLUTIONS HRA		ANTI SOCIAL BEHAVIOUR	HEALTH AND SAFETY WORKS	£1,643.10	£0.00
12-Apr-18 12-Apr-18	Keble Windows Keep Britain Tidy	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	HOUSING AND NEIGHBOURHOODS CULTURE & RECREATION	RESPONSIVE REPAIRS PARKS & GREEN SPACES COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER ADVERTISING PUBLICITY AND MARKETING	£1,208.22 £1,745.00	£0.00 £0.00
12-Apr-18	Keltic Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£820.55	£0.00
12-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£725.50	£0.00
12-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£275.00	£0.00
12-Apr-18	Law and Lawyers	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£202,689.51	£0.00
12-Apr-18	London Borough of Havering	Local Authority Services	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT CORE - TOWN HALL OFFICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
12-Apr-18 12-Apr-18	London Environmental Pest Control Ltd London Environmental Pest Control Ltd	Commercial Supplier Commercial Supplier	CENTRAL CENTRAL	SPARE SPARE	CORE - TOWN HALL OFFICES CORE - TOWN HALL OFFICES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,650.00 £1,650.00	£0.00 £0.00
12-Apr-18	Mumby Landscapes	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	GROUNDS MAINTENANCE	£1,650.00 £890.00	£0.00
12-Apr-18	North Highland UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,238.00	£0.00
12-Apr-18	North Highland UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,860.00	£0.00
12-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,300.00	£0.00
12-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,990.00	£0.00
12-Apr-18	Office Depot UK Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	STATIONERY	£617.00	£0.00
12-Apr-18	Orbis Protect Ltd Outlook Care	Commercial Supplier	MY PLACE SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	LANDLORD SERVICES AREA C	SECURITY OF PREMISES PRIVATE CONTRACTORS PAYMENT - OTHER	£896.46 £42.911.79	£0.00 £0.00
12-Apr-18 12-Apr-18	Panoramic Associates Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	COMMISSIONED SERVICES - LEARNING DISABILITY PRIMARY DOWRY & SEN TRAINING	AGENCY STAFF	£42,911.79 £5.600.00	£0.00
12-Apr-18	Partnership Contracting	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£999.998.00	£0.00
12-Apr-18	PartyBox Retail Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£481.00	£0.00
12-Apr-18	Peter Barber Architects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£16,000.00	£0.00
12-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,985.88	£0.00
12-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,672.00	£0.00
12-Apr-18 12-Apr-18	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£3,564.40 £3,564.40	£0.00 £0.00
12-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£569.41	£0.00
12-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£569.41	£0.00
12-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£569.41	£0.00
12-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£509.20	£0.00
12-Apr-18	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£509.20	£0.00 £0.00
12-Apr-18 12-Apr-18	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£509.20 £509.20	£0.00
12-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£509.20	£0.00
12-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£509.20	£0.00
12-Apr-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£780.25	£0.00
12-Apr-18	Potton Homes Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£11,005.00	£0.00
12-Apr-18	Potton Homes Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£11,005.00	£0.00
12-Apr-18 12-Apr-18	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT \$20 LAC CARE MANAGEMENT \$20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£558.60 £509.00	£0.00 £0.00
12-Apr-18 12-Apr-18	Potton Kare Services Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£509.00 £505.20	£0.00
12-Apr-18		Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.90	£0.00
12-Apr-18	Potton Kare Services Ltd				TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£676.64	£0.00
12-Apr-10	Potton Kare Services Ltd Printerland.co.uk	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERIN OUTDOOK EDUCATION CENTRE			£0.00
12-Apr-18	Printerland.co.uk QMP Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,139.49	
12-Apr-18 12-Apr-18	Printerland.co.uk QMP Ltd Redacted	Commercial Supplier Commercial Supplier Direct Payments	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CORPORATE BS LEARNING DISABILITIES SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS	£21,245.90	£0.00
12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk QMP Ltd Redacted Redacted	Commercial Supplier Commercial Supplier Direct Payments Direct Payments	CORPORATE CAPITAL CARE & SUPPORT CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS	£21,245.90 £1,529.40	£0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted	Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments	CORPORATE CAPITAL CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£21,245.90 £1,529.40 £675.84	£0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk QMP Ltd Redacted Redacted	Commercial Supplier Commercial Supplier Direct Payments Direct Payments	CORPORATE CAPITAL CARE & SUPPORT CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS	£21,245.90 £1,529.40	£0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk QMP Ltd Redacted	Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS)	CAPITAL OUTLAY DIRECT PAYMENTS	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Radacted Radacted Radacted Radacted Radacted Radacted Radacted	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Local Authority Services	CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CAPITAL OUTLAY DIRECT PAYMENTS ENDIRECT PAYMENTS DIRECT PAYMENTS ENDIRECT PAYMEN	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,387.67	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Reda	Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier Local Authority Services Local Authority Services	CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CAPITAL OUTLAY DIRECT PAYMENTS INTERMAN OF PAYMENTS OF THE PAY	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,387.67 £6,261.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Saft Johns Re School Saft Johns Re School Saft Johns Re School	Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier Local Authority Services Local Authority Services Local Authority Services	CORPORATE CAPITAL CARE & SUPPORT DEDICATION YOUTH & CHILDCARE DEDICATION YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CAPITAL OUTLAY DIRECT PAYMENTS ICT MAINTENANCE AND SUPPORT PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,387.67 £6,261.00 £6,261.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Saint Johns Re School Saint Johns Re School Saint Johns Re School Sans Solitions Ltd	Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS HIGH NEEDS SIABILITIES	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES EDUCATION, HEALTH & CARE TEAM	CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INTEGRATION OF THE PAYMENT OF THE PAYM	£21,245.90 £1,529.40 £675.84 £665.00 £300.00 £1,631.67 £6,387.67 £6,261.00 £5,452.50	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted RM Education Ltd Sant Johns Re School Sant Johns Re School Sant Johns Re School Sen Solutions Ltd Sen Solutions Ltd Sen Swan Retail Ltd	Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT DEDICATION YOUTH & CHILDCARE DEDICATION YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES EDUCATION, HEALTH & CARE TEAM RELISH@BILL	CAPITAL OUTLAY DIRECT PAYMENTS IDIRECT PAYMENTS IDIRECT PAYMENTS ICT MAINTENANCE AND SUPPORT PROFESSIONAL SERVICES - GENERAL CATERINGE COLIPMENT	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,387.67 £6,261.00 £6,261.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Saint Johns Re School Saint Johns Re School Saint Johns Re School Sans Solitions Ltd	Commercial Supplier Commercial Supplier Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS DISABILITIES DISABILITIES ADULTS CARE & SUPPORT	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES EDUCATION, HEALTH & CARE TEAM	CAPITAL OUTLAY DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS INTEGRATION OF THE PAYMENT OF THE PAYM	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,261.00 £6,261.00 £5,452.50 £250.92	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Saint.Johns Re School The Copyright	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CORE SDI COMMISSIONINIG BD TOGETHER	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS DISABILITIES ADULT'S CARE & SUPPORT FINANCE	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATION HEALTH & CARE TEAM RELISHBELC SD FINANCE & INVESTMENT COMMISSIONING AND PARTNERSHIPS CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CAPITAL OUTLAY DIRECT PAYMENTS ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CATERING EQUIPMENT PROFESSIONAL SERVICES - GENERAL PUBCHASE - EQUIPMENT PROFESSIONAL SERVICES - GENERAL PUBCHASE - EQUIPMENT CATERING ADD VENDING SUPPLIES	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,387.67 £6,261.00 £0,261.00 £5,265.92 £16,228.37	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redscred Rosensed Rose	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CORE BDI COMMISSIONING BD TOGETHER BD TOGETHER	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS DISABILITIES ADULT'S CARE & SUPPORT FINANCE CHILDREN'S COMMISSIONING BD TOGETHER CATERING BD TOGETHER CATERING	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES COUCATION, HEALTH & CARE TEAM RELISHBELC DD FINANCE & INVESTMENT COMMISSIONING AND PARTNERSHIPS CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CAPITAL OUTLAY DIRECT PAYMENTS ICT MAINTENANCE AND SUPPORT PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT - FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,387.67 £6,261.00 £6,261.00 £5,452.50 £250.92 £16,228.37 £10,000.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Saint Johns Re School The School Saint Johns Re School Saint Johns Re School Saint Johns Re School Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CORE BDI COGETHER BD TOGETHER BD TOGETHER CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS DISABILITIES ADULTS CARE & SUPPORT FINANCE CHILDREN'S COMMISSIONING BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES EDUCATION, HEALTH & CARE TEAM RELISHBILD SUPPORT SECTION OF TEAM RELISHBILD SUPPORT SECTION OF TEAM RELISHBILD CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE RELISHBILD	CAPITAL OUTLAY DIRECT PAYMENTS ICT MAINTENANCE AND SUPPORT PROFESSIONAL SERVICES - GENERAL CATERING AND SERVICES - GENERAL PUBCH-ASE - EQUIPMENT PROFESSIONAL SERVICES - GENERAL CATERING AND VENDING SUPPLIES	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,281.00 £5,452.50 £250.92 £16,228.37 £10,000.00 £139.996.29 £7.884.53 £871.30	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Reda	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT CEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS HIGH NEEDS DISABILITIES ADULT'S CARE & SUPPORT FINANCE CHILDREN'S COMMISSIONING BO TOGETHER CATERING BO TOGETHER CATERING ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATION ALL SACRE TEAM RELISHBBLC CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE RELISHBBLC RELISHBBLC	CAPITAL OUTLAY DIRECT PAYMENTS ICT MAINTENANCE AND SUPPORT PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL CATERING EQUIPMENT PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT - FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,281.00 £6,261.00 £5,452.50 £16,228.37 £10,000.00 £139,996.29 £7,884.53 £871.30 £711.25	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Saint Johns Re School The School Saint Johns Re School Saint Johns Re School Saint Johns Re School Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT CARE & SUPPORT CORE BOT OGETHER BOT OGETHER CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS DISABILITIES ADULTS CARE & SUPPORT FINANCE CHILDREN'S COMMISSIONING BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINT	CAPITAL OUTLAY DIRECT PAYMENTS ICT MAINTENANCE AND SUPPORT PROFESSIONAL SERVICES - GENERAL CATERING AND SERVICES - GENERAL PUBCH-ASE - EQUIPMENT PROFESSIONAL SERVICES - GENERAL CATERING AND VENDING SUPPLIES	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,387.67 £6,261.00 £5,452.50 £250.92 £16,228.37 £10,000.00 £139.996.29 £7,884.53 £871.30 £711.25 £639.25	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18 12-Apr-18	Printerland.co.uk OMP Ltd Redacted Reda	Commercial Supplier Commercial Supplier Direct Payments Commercial Supplier Local Authority Services Local Authority Services Local Authority Services Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT CEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES ADULTS CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE HIGH NEEDS HIGH NEEDS HIGH NEEDS DISABILITIES ADULTS CARE & SUPPORT FINANCE CHILDREN'S COMMISSIONING BD TOGETHER CATERING BD TOGETHER CATERING BD TOGETHER CATERING ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT ADULTS CARE & SUPPORT	CORPORATE BS LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT PHYSICAL SUPPORT CHILDRENS SERVICES IT SECTION (SCHOOLS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATION ALL SACRE TEAM RELISHBBLC CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE RELISHBBLC RELISHBBLC	CAPITAL OUTLAY DIRECT PAYMENTS ICT MAINTENANCE AND SUPPORT PROFESSIONAL SERVICES - GENERAL CATERING AND VENDING SUPPLIES	£21,245.90 £1,529.40 £675.84 £655.00 £300.00 £1,631.67 £6,281.00 £6,261.00 £5,452.50 £250.92 £16,228.37 £10,000.00 £139.996.29 £7,884.53 £711.25 £639.25 £22,750.00	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00

12-Apr-18	Transitional Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,000.00	£0.00
12-Apr-18	Transitional Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,000.00	£0.00
12-Apr-18 12-Apr-18	Trinity London Care Ltd Trinity London Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,460.00 £2,460.00	£0.00 £0.00
12-Apr-18	Trinity London Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,460.00	£0.00
12-Apr-18	Tudor Tea and Coffee	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£743.65	£0.00
12-Apr-18 12-Apr-18	University of East London University of East London	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ENHANCED EDUCATION INCLUSION - (TRADED) ENHANCED EDUCATION INCLUSION - (TRADED)	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£1,980.00 £1,980.00	£0.00 £0.00
12-Apr-18	University of East London	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		ENHANCED EDUCATION INCLUSION - (TRADED)	STAFF DEVELOPMENT AND TRAINING	£1,980.00	£0.00
12-Apr-18	University of East London	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		ENHANCED EDUCATION INCLUSION - (TRADED)	STAFF DEVELOPMENT AND TRAINING	£1,980.00	£0.00
12-Apr-18 12-Apr-18	University of East London University of East London	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ENHANCED EDUCATION INCLUSION - (TRADED) ENHANCED EDUCATION INCLUSION - (TRADED)	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£1,980.00 £1,980.00	£0.00 £0.00
12-Apr-18	University of East London	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	ENHANCED EDUCATION INCLUSION - (TRADED)	STAFF DEVELOPMENT AND TRAINING	£1,980.00	£0.00
12-Apr-18	University of East London	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ENHANCED EDUCATION INCLUSION - (TRADED)	STAFF DEVELOPMENT AND TRAINING	£1,980.00	£0.00
12-Apr-18	University of East London	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	ENHANCED EDUCATION INCLUSION - (TRADED)	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£1,980.00	£0.00
12-Apr-18 12-Apr-18	University of East London University of East London	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE		ENHANCED EDUCATION INCLUSION - (TRADED) ENHANCED EDUCATION INCLUSION - (TRADED)	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£1,980.00 £1,980.00	£0.00 £0.00
12-Apr-18	WILDCROSS PROPERTIES	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
12-Apr-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE	CATERING AND VENDING SUPPLIES	£1,509.68	£0.00
12-Apr-18 13-Apr-18	William White Meats Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER CORPORATE CAPITAL	BD TOGETHER CATERING CAPITAL OUTLAY	CATERING - MONTEAGLE PRIMARY CORPORATE BS	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£784.10 £2,708.70	£0.00 £0.00
13-Apr-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,837.23	£0.00
13-Apr-18	Advanced Payment Solutions Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
13-Apr-18 13-Apr-18	Agrovista Uk Ltd Ais Ltd	Commercial Supplier Commercial Supplier	MY PLACE HRA	PUBLIC REALM HOUSING AND NEIGHBOURHOODS	HIGHWAYS & HRA GROUND MAINTENANCE RESPONSIVE REPAIRS	GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£4,666.00 £2,475.00	£0.00 £0.00
13-Apr-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£7.058.80	£0.00
13-Apr-18	Anne-Marie Perks Illustration	Non Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£350.00	£0.00
13-Apr-18	ATP Architects & Building Surveyors Ltd	Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CORPORATE BS	CAPITAL OUTLAY R & M MINOR WORKS	£4,482.00 £1.905.00	£0.00 £0.00
13-Apr-18 13-Apr-18	B & D Landscapes & Building Contractors Barnardo's	Commercial Supplier Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LANDLORD SERVICES AREA B SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,905.00 £9,442.25	£0.00
13-Apr-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£15,250.00	£0.00
13-Apr-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£13,000.00	£0.00
13-Apr-18 13-Apr-18	Berwick Partners - IRG Advisors LLP Blueboard Care Services	Commercial Supplier Commercial Supplier	BE FIRST CARE & SUPPORT	BE FIRST ADULT'S CARE & SUPPORT	BE FIRST PHYSICAL SUPPORT	CONSULTANCY FEES HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,500.00 £788.00	£0.00 £0.00
13-Apr-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.25	£0.00
13-Apr-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
13-Apr-18	Bourne Amenity Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£2,012.07	£0.00
13-Apr-18 13-Apr-18	Browne Jacobson LLP Butler & Young Associates	Non Commercial Supplier Commercial Supplier	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	REFURBISHMENTS ENERGY & COMPLIANCE GROUP	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£4,725.00 £5.111.00	£0.00 £0.00
13-Apr-18	City Electrical Factors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,558.62	£0.00
13-Apr-18	City Electrical Factors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,310.02	£0.00
13-Apr-18 13-Apr-18	City of London Citysprint (UK) Ltd	Commercial Supplier	CORE COMMUNITY SOLUTIONS	STRATEGIC LEADERSHIP UNIVERSAL SERVICES	CHIEF EXECUTIVES OFFICE LIBRARY CENTRALLY CONTROLLED ITEMS	STAFF DEVELOPMENT AND TRAINING VEHICLE HIRE	£2,450.00 £1,180.80	£0.00 £0.00
13-Apr-18	Citysprint (UK) Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,155.00	£0.00
13-Apr-18	Citysprint (UK) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£770.00	£0.00
13-Apr-18	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,500.00	£0.00
13-Apr-18 13-Apr-18	D & B Motors D & B Motors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£1,126.00 £645.78	£0.00 £0.00
13-Apr-18	D & B Motors	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£458.10	£0.00
13-Apr-18	D & B Motors	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£374.93	£0.00
13-Apr-18	D A B D (UK)	Commercial Supplier	SDI COMMISSIONING CORE	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£540.00	£0.00 £0.00
13-Apr-18 13-Apr-18	David Burrows-Sutcliffe David Wilde	Legal Services Commercial Supplier	DEDICATED SCHOOLS GRANT	STRATEGIC LEADERSHIP DSG - EARLY YEARS	CHIEF EXECUTIVES OFFICE EXTENDED OFFER FOR TWO YEARS OLDS	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,535.00 £350.00	£0.00
13-Apr-18	Diamond Cars Service Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£6,000.00	£0.00
13-Apr-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,583.00	£0.00
13-Apr-18 13-Apr-18	East Thames Group Ltd Elevate East London	Commercial Supplier Commercial Supplier	CARE & SUPPORT BE FIRST	CHILDREN'S CARE & SUPPORT BE FIRST	LEAVING CARE SERVICE PLANNING POLICY	PRIVATE CONTRACTORS PAYMENT - OTHER ICT MAINTENANCE AND SUPPORT	£1,890.00 £1,925.00	£0.00 £0.00
13-Apr-18	Elevate East London	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	ICT MAINTENANCE AND SUPPORT	£1,012.50	£0.00
13-Apr-18	Elevate East London	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	HOME PORTAGE SCHEME	CONSULTANCY FEES	£275.00	£0.00
13-Apr-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT COLUMNIC	CCTV & CONTRACT SECURITY	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
13-Apr-18 13-Apr-18	Elevate East London Elygra Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS BD CORPORATE CLEANING LTD	COMMUNITY SOLUTIONS WE FIX CATERING	COMMUNITY SOLUTIONS CATERING - MARKETING	ICT HARDWARE ADVERTISING, PUBLICITY AND MARKETING	£275.00 £7.496.60	£0.00 £0.00
13-Apr-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£967.03	£0.00
13-Apr-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£918.20	£0.00
13-Apr-18 13-Apr-18	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£725.28 £617.83	£0.00 £0.00
13-Apr-18	Funky Willows Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	£0.00
13-Apr-18	Funky Willows Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	£0.00
13-Apr-18	GASP	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH WE FIX CATERING	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,411.50	£0.00 £0.00
13-Apr-18 13-Apr-18	Greenham Trading Ltd Hammond Clarke Ltd	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD CORE	TRANSFORMATION	CATERING - CENTRALLY CONTROLLED ITEMS TRANSFORMATION	HEALTH AND SAFETY WORKS CONSULTANCY FEES	£318.99 £3.160.00	£0.00
13-Apr-18	HAS Technology Ltd T/A CM2000	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT HARDWARE	£1,103.00	£0.00
13-Apr-18	HAS Technology Ltd T/A CM2000	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	ICT HARDWARE	£1,103.00	£0.00
13-Apr-18 13-Apr-18	HAS Technology Ltd T/A CM2000 Independent Living Agency	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS MENTAL HEALTH SUPPORT	ICT HARDWARE PRIVATE CONTRACTORS PAYMENT - OTHER	£703.00 £2.200.00	£0.00 £0.00
13-Apr-18	Innpacked Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£680.00	£0.00
13-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£18,059.00	£0.00
13-Apr-18 13-Apr-18	Kirkman & Jourdain Ltd Kone Plc	Commercial Supplier	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	CORPORATE BS ELECTRICAL & GAS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00 £3,520.00	£0.00 £0.00
13-Apr-18 13-Apr-18	Kone Pic Kone Pic	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.00 £3,100.00	£0.00
13-Apr-18	Laker BMS Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,003.68	£0.00
13-Apr-18	Laker BMS Ltd	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	PRIVATE CONTRACTORS PAYMENT - OTHER	£898.53	£0.00
13-Apr-18 13-Apr-18	London Borough of Havering London Borough of Havering	Local Authority Services Local Authority Services	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT ADULT'S CARE & SUPPORT	CONSUMER SERVICES - GENERAL JOINT ASSESSMENT AND DISCHARGE SERVICE	PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£15,887.00 £1,881.42	£0.00 £0.00
13-Apr-18	London Councils	Central/Government Departments		STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£39,165.00	£0.00
13-Apr-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£41,649.18	
13-Apr-18 13-Apr-18	Look Ahead Care and Support Ltd Look Ahead Care and Support Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH ADULTS COMMISSIONING	HEALTHY CHILDREN COMMISSIONED SERVICES - LEARNING DISABILITY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£34,791.12 £12,710.00	£0.00 £0.00
13-Apr-18 13-Apr-18	Look Anead Care and Support Ltd Lords Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,710.00 £300.20	£0.00
13-Apr-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£15,236.80	£0.00
13-Apr-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT MY DI ACE	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,337.97	£0.00
13-Apr-18 13-Apr-18	Manpower Direct Ltd Manpower Direct Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA A LANDLORD SERVICES AREA A	SECURITY OF PREMISES SECURITY OF PREMISES	£2,330.85 £2,121.34	£0.00 £0.00
13-Apr-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£1,963.44	£0.00
13-Apr-18	Melita Armitage Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£1,540.00	£0.00
13-Apr-18 13-Apr-18	Mr Ian Bugg Northwood Ltd	Legal Services Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES SUPPORT SERVICES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION HOUSING ADVICE SERVICE - RENT DEPOSITS	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00 £4,200.00	£0.00 £0.00
13-Apr-18 13-Apr-18	Northwood Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00 £3,790.00	£0.00
13-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.00	£0.00
13-Apr-18	Opal Brown	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£3,300.00	20.02
13-Apr-18 13-Apr-18	Orbis Associates Ltd Outlook Care	Commercial Supplier Commercial Supplier	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS ADULT'S CARE & SUPPORT	REFURBISHMENTS MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,750.00 £375.19	£0.00 £0.00
13-Apr-18	Parkin & Parker	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£950.00	£0.00
13-Apr-18	Penna Pic	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES	£20,748.00	£0.00
13-Apr-18 13-Apr-18	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM CHILDREN'S CARE & SUPPORT	PASSENGER TRANSPORT - GENERAL DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES CONSULTANCY FEES	£3,166.55 £1,976.00	£0.00 £0.00
13-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£51,211.39	

13-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£17,046.70	£0.00
13-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£16,615.58	
13-Apr-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES CONSULTANCY FEES	£7,446.00	£0.00
13-Apr-18 13-Apr-18	Playle & Partners LLP Potter Raper Partnership	Commercial Supplier Commercial Supplier	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CONSULTANCY FEES CAPITAL OUTLAY	£1,054.00 £4,500.00	£0.00 £0.00
13-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,250.00	£0.00
13-Apr-18	Public Consulting Group Uk Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,400.00	
13-Apr-18	R Dunham Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,533.36	
13-Apr-18	R Dunham Uk Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,589.65	£0.00
13-Apr-18	R Dunham Uk Ltd	Commercial Supplier Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,135.57	00.03
13-Apr-18 13-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,217.05 £2.091.61	£0.00 £0.00
13-Apr-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£1,260.00	£0.00
13-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
13-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£492.17	£0.00
13-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£454.58	£0.00
13-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£393.36	£0.00
13-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£339.00	£0.00
13-Apr-18	RHP Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£1,200.00	£0.00
13-Apr-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£8,500.00 £900.00	£0.00 £0.00
13-Apr-18 13-Apr-18	Rockpools Global Executive Resourcing & Consulting Roding Primary School	Commercial Supplier Local Authority Services	CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,676.97	£0.00
13-Apr-18	Rollalong Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£83.402.50	
13-Apr-18	Redacted	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,610.00	£0.00
13-Apr-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.12	£0.00
13-Apr-18	RSK Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,200.00	£0.00
13-Apr-18	RSK Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,184.00	£0.00
13-Apr-18	RSK Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,250.00	£0.00
13-Apr-18	Site Remedial Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£900.00	£0.00
13-Apr-18 13-Apr-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£48,253.19 £38,739,74	
13-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,172.38	
13-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,481.37	
13-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,711.08	£0.00
13-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,781.13	£0.00
13-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,987.01	£0.00
13-Apr-18	The Lotteries Council	Local Authority Services	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£350.00	£0.00
13-Apr-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	AGENCY STAFF	£960.00	£0.00
13-Apr-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PAUSE	ARTS AND LEISURE COSTS	£440.00	£0.00
13-Apr-18 13-Apr-18	Transitional Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT HRA	HIGH NEEDS HOUSING AND NEIGHBOURHOODS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES RESPONSIVE REPAIRS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,166.67 £367.116.9	
13-Apr-18	Travis Perkins Trading Co Ltd Trinity London Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2.460.00	£0.00
13-Apr-18	Trinity School	Local Authority Services	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,280.00	
13-Apr-18	Ultimate Vision Sports	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£880.00	£0.00
13-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£26,219.40	00.03 C
13-Apr-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.70	£0.00
13-Apr-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	AGENCY STAFF	£1,135.06	£0.00
13-Apr-18	Well Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£427.10	£0.00
13-Apr-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,247.61 £6,246.34	£0.00 £0.00
13-Apr-18 13-Apr-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,156.23	£0.00
13-Apr-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5.879.27	£0.00
13-Apr-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,617.41	£0.00
13-Apr-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,556.59	£0.00
13-Apr-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,545.52	£0.00
13-Apr-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,509.96	£0.00
13-Apr-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,559.30	£0.00
13-Apr-18 13-Apr-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,559.12 £2,510.21	£0.00 £0.00
13-Apr-18	Westminster Homecare Limited Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,510.21 £2,506.97	£0.00
13-Apr-18	Woodward Energy Consulting Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8.398.80	£0.00
13-Apr-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,295.00	£0.00
13-Apr-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,050.00	£0.00
16-Apr-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
16-Apr-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£300.00	£0.00
16-Apr-18	Adoption UK	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	ADOPTION TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£1,250.00	00.03
16-Apr-18 16-Apr-18	Alison Easton Apolonia Property Services Ltd T/a Exodus Housing	Legal Services Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE MANAGEMENT S17	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,600.00 £1,120.00	£0.00 £0.00
16-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,783.00	£0.00
16-Apr-18	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£364.50	£0.00
16-Apr-18	British Telecommunications Redcare	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£3,054.50	£0.00
16-Apr-18	Business In the Community	Non Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	
16-Apr-18	Cale Access UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	R & M MINOR WORKS	£1,756.62	£0.00
16-Apr-18	Cale Access UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY	CORPORATE BS COMMISSIONED SERVICES - OLDER PEOPLE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£1,313.67	00.03
16-Apr-18 16-Apr-18	Care Support Care Support	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£31,568.88 £30.196.32	
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,196.32 £28.186.50	
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£27,026.36	
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,961.00	
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,130.59	
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,960.96	
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,608.00	0.00£
16-Apr-18	Caretech UK Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£334.00	£0.00
16-Apr-18 16-Apr-18	Caroline Croft Castle Water Limited	Legal Services Commercial Supplier	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	CARE MANAGEMENT - CENTRAL COSTS GREATFIELDS PARK	LEGAL FEES WATER AND SEWERAGE	£700.00 £666.49	£0.00 £0.00
16-Apr-18	Catherine Ellis	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£750.00	£0.00
16-Apr-18	Chair Hire co.uk	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.76	
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	00.03
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	SEND SUPPORT		£1,000.00	
16-Apr-18 16-Apr-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	SEND SUPPORT SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £500.00	£0.00 £0.00
16-Apr-18 16-Apr-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
16-Apr-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	BEAM PARKLANDS	EVENTS	£315.00	£0.00
16-Apr-18	Completely Kent Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£357.50	£0.00
16-Apr-18	Coram Academy Ltd T/A Coram BAAF	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,340.00	£0.00
16-Apr-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,570.00	
16-Apr-18	Dermot Casey Disabled Enabled Ltd t/a Disabledgo	Legal Services	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT ADULTS COMMISSIONING	CARE MANAGEMENT - CENTRAL COSTS ADULT S CARE AND SUPPORT (COMMISSIONING)	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,825.00	
16-Apr-18 16-Apr-18	Disabled Enabled Ltd t/a Disabledgo Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	ADULTS CARE AND SUPPORT (COMMISSIONING) CORPORATE BS	CAPITAL OUTLAY	£7,500.00 £84,116.50	
16-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£70,830.00	

16-Apr-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£20,621.50	£0.00
16-Apr-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	CONSULTANCY FEES	£4,295.50	£0.00
16-Apr-18 16-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CORPORATE BS BARKING LEARNING CENTRE	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£3,329.00 £3,324.90	£0.00 £0.00
16-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,176.25	£0.00
16-Apr-18	Elevate East London	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£550.00	£0.00
16-Apr-18 16-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS CHILDREN'S CARE & SUPPORT	SERVICE IMPROVEMENT TEAM CARE MANAGEMENT TEAM B	ICT HARDWARE ICT MAINTENANCE AND SUPPORT	£550.00 £507.00	£0.00 £0.00
16-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£412.50	£0.00
16-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	-£306.19	£0.00
16-Apr-18 16-Apr-18	Elevate East London Eliav Industrial Chemicals	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CORPORATE BS PASSENGER TRANSPORT - GENERAL	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	-£70,830.00 £719.55	£0.00 £0.00
16-Apr-18	Emarketeers ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STAFF OTHER EXPENSES	£420.00	£0.00
16-Apr-18	Emarketeers ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STAFF OTHER EXPENSES	£420.00	£0.00
16-Apr-18	Ensign Bus Co Ltd	Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM HIGH NEEDS	PASSENGER TRANSPORT - GENERAL SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,820.00	£0.00
16-Apr-18 16-Apr-18	Redacted Firth Bros (Heating & Home Improvements) Ltd	Carers Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,384.50 £4,486.00	£0.00 £0.00
16-Apr-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£962.50	£0.00
16-Apr-18	Gatenby Sanderson Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE TRANSFORMATION	STAFF OTHER EXPENSES	£1,770.00	£0.00
16-Apr-18 16-Apr-18	Green Park Interim & Executive Ltd Harmony House	Commercial Supplier Commercial Supplier	CORE DEDICATED SCHOOLS GRANT	TRANSFORMATION DSG - EARLY YEARS	SEND SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£5,232.50 £1,500.00	£0.00 £0.00
16-Apr-18	Harmony House	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£1,000.00	£0.00
16-Apr-18	Harmony House	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£500.00	£0.00
16-Apr-18 16-Apr-18	Havering Fencing Company Heat Network Solutions Limited	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS CORPORATE BS	R & M MINOR WORKS CAPITAL OUTLAY	£1,496.00 £2,000.00	£0.00 £0.00
16-Apr-18	Henry Gordon	Legal Services	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£1,650.00	£0.00
16-Apr-18	Independent Living Agency	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,009.88	£0.00
16-Apr-18 16-Apr-18	J E Blackholly Kinder Kapers Too	Commercial Supplier Commercial Supplier	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS DSG - EARLY YEARS	RESPONSIVE REPAIRS SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00 £1,000.00	£0.00 £0.00
16-Apr-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
16-Apr-18 16-Apr-18	Lets Play Playgroup Lextox	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	SEND SUPPORT CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£500.00 £275.97	£0.00 £0.00
16-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Matthew Lee	Legal Services	MY PLACE POLICY & PARTICIPATION	MY PLACE STRATEGY & PROGRAMMES	LANDLORD SERVICES AREA B MARKETING & COMMUNICATION	LEGAL FEES STAFF DEVELOPMENT AND TRAINING	£900.00	£0.00
16-Apr-18 16-Apr-18	Media Training Ltd Meltwater (Uk) Ltd	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION POLICY & PARTICIPATION	STRATEGY & PROGRAMMES STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION MARKETING & COMMUNICATION	MEMBERSHIP AND SUBSCRIPTIONS	£295.00 £3,672.00	£0.00 £0.00
16-Apr-18	Mills & Reeve	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£525.00	£0.00
16-Apr-18	Miss Aysha Miah	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ENFORCEMENT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£425.00	£0.00
16-Apr-18 16-Apr-18	Miss Azza Brown, Moving Pad Ltd	Legal Services Commercial Supplier	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	SUPPORT SERVICES	ENVIRONMENTAL CRIME HOUSING ADVICE SERVICE - RENT DEPOSITS	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £5,900.00	£0.00 £0.00
16-Apr-18	Moving Pad Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
16-Apr-18	Mr Christopher Archer	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00	£0.00
16-Apr-18 16-Apr-18	Redacted Mr Sony Eiemai	Direct Payments Commercial Supplier	CARE & SUPPORT COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT SUPPORT SERVICES	PHYSICAL SUPPORT HOUSING ADVICE SERVICE - RENT DEPOSITS	DIRECT PAYMENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£628.04 £4,600.00	£0.00 £0.00
16-Apr-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	OLD DAGENHAM PARK	WATER AND SEWERAGE	£924.60	£0.00
16-Apr-18	Oracle Corporation UK Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	ICT MAINTENANCE AND SUPPORT	£20,044.80	£0.00
16-Apr-18 16-Apr-18	P S Building Supplies Ltd Panoramic Associates Ltd	Commercial Supplier Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE HIGH NEEDS	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE PRIMARY DOWRY & SEN TRAINING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS AGENCY STAFF	£479.34 £10,500.00	£0.00 £0.00
16-Apr-18	Parkin & Parker	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1.450.00	£0.00
16-Apr-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,918.80	£0.00
16-Apr-18	Pauline Peterson Peter J McPartland	Commercial Supplier	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SCHOOL IMPROVEMENT PARTNERS	DIRECT PAYMENTS	£824.20	£0.00 £0.00
16-Apr-18 16-Apr-18	Peter J McPartiand Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE UNIVERSAL SERVICES	EAST LOCALITY CENTRES	PROFESSIONAL SERVICES - GENERAL HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,000.00 £250.00	£0.00
16-Apr-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18 16-Apr-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	SEND SUPPORT SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £500.00	£0.00 £0.00
16-Apr-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,360.00	£0.00
16-Apr-18 16-Apr-18	Ppg Architectural Coatings UK Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	MY PLACE LAW, GOVERNANCE & HR	PUBLIC REALM LAW & GOVERNANCE	HOUSING & NEIGHBOURHOOD GROUPED SERVICES HR MANAGEMENT	PROFESSIONAL SERVICES - GENERAL ADVERTISING, PUBLICITY AND MARKETING	£2,189.74 £1,650.00	£0.00 £0.00
16-Apr-18	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.76	£0.00
16-Apr-18	Purdy Contracts Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£1,246.56	£0.00
16-Apr-18 16-Apr-18	Purdy Contracts Ltd QMP Ltd	Commercial Supplier Commercial Supplier	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	RESPONSIVE REPAIRS CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£345.00 £18,260.00	£0.00 £0.00
16-Apr-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.500.00	£0.00
16-Apr-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
16-Apr-18	Queen Mary University of London Redacted	Local Authority Services	SDI COMMISSIONING	PUBLIC HEALTH DISABILITIES	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES DIRECT PAYMENTS	£4,568.75	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£446.28 £7,521.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£6,002.24	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£5,290.44	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£4,466.80 £4,415.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,219.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,196.36 £3,701.84	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,701.84 £3,672.92	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,555.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,537.80 £3,390.12	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,375.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,296.12	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SENSORY SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,279.92 £3,265.20	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,235.99	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,235.99	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,227.72	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,168.48 £3,163.56	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,092.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,002.56	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,916.96 £2.866.20	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,822.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,682.80	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,656.04 £2,632.00	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,532.00 £2,587.48	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,522.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS PROCESSIONAL SERVICES - GENERAL	£2,483.32	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	EDUCATION, HEALTH & CARE TEAM PHYSICAL SUPPORT	PROFESSIONAL SERVICES - GENERAL DIRECT PAYMENTS	£2,457.00 £2,424.24	£0.00 £0.00
		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,399.88	£0.00
16-Apr-18	Redacted	Direct Fayinents	CARE & SUFFORT	ADDET O CARLE & SOLT ORT	111100720011011	DIRECT PATMENTS	22,555.00	20.00

16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,343.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,299.76	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,292.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,281.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,259.88	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,259.56 £2,249.52	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,248.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,217.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,192.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,186.56	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,177.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,159.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,133.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,129.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,119.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,117.20	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,117.20 £2.106.12	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,087.40	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,080.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,075.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£2,074.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,071.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,065.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,040.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,029.40	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,017.96	£0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,016.64 £2,007.60	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,007.00 £2,000.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £2,000.04	£0.00 £0.00
16-Apr-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PUBLIC TRANSPORT FOR CLIENTS	£280.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.997.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,997.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,994.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,988.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,982.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,971.20	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,970.24	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,955.76	00.03
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,952.92 £1,947.36	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,947.30	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,940.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,934.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,934.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,923.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,919.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,918.56	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,917.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,917.64	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,915.36 £1,913.64	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,913.64 £1,912.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,906.20	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,904.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,901.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,894.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,884.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,873.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,871.60	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,863.32 £1,843.28	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,843.28 £1.841.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,841.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,834.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,828.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,809.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,809.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,808.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,807.96	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,800.12 £1,789.60	£0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,789.60 £1,784.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,780.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£1,769.64	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,768.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,764.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,764.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,759.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,753.64	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,752.52	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,751.96 £1,744.12	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,744.12 £1,739.20	£0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,739.20 £1,738.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,735.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,734.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,729.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,726.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,719.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,717.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,715.92	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,713.44 £1,711.04	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,711.04 £1,710.24	£0.00
							21,110.24	20.00

16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,386.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,699.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,692,04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,662.64	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.658.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,657.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1.654.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,646.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,640.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,639.96	£0.00
16-Apr-18	Redacted		CARE & SUPPORT		PHYSICAL SUPPORT	DIRECT PAYMENTS		£0.00
	Redacted	Direct Payments		ADULT'S CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS	£1,629.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,623.16	
16-Apr-18		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£1,623.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,615.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,614.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£616.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,610.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,603.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,601.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,597.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,569.64	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,568.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,563.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,559.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,559.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,558.20	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£1.553.56	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,548.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,546.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,531.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,531.66	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.48	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,520.46 £1,520.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,520.12 £1,518.84	£0.00
16-Apr-18	Redacted				PHYSICAL SUPPORT	DIRECT PAYMENTS		£0.00
		Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT		£1,512.80	
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT		DIRECT PAYMENTS	£1,505.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,503.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,502.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,497.64	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,495.76	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,475.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,469.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,466.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,465.76	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,465.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,463.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,463,80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,463.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,448.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,440.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,433.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,433.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1,432.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£1,431.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,431.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,427.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,424.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,424.04 £1,418.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,418.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,418.88	£0.00
16-Apr-18	Redacted Particular	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,418.64 £1,416.24	£0.00
16-Apr-18	Redacted Perfected	Direct Payments						
16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,412.08 £1,406.80	£0.00 £0.00
16-Apr-18	Redacted Perfected	Direct Payments Direct Payments						
16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,402.20 £1,400.00	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,400.00 £1,380.96	£0.00
	Redacted Redacted				PHYSICAL SUPPORT			
16-Apr-18		Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,380.12	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT			£1,368.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,362.44	£0.00
16-Apr-18	Redacted	Direct Payments		DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,361.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,359.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,348.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,343.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,339.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,336.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,335.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,326.20	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,324.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,323.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,310.64	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,309.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,306.76	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,299.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,295.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,284.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,283.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,276.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,275.40	£0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,275.40 £1,273.00	£0.00
16-Apr-18	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS		£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,269.32 £1,264.48	£0.00
				DISABILITIES		DIRECT PAYMENTS DIRECT PAYMENTS		£0.00
16-Apr-18	Redacted Perfected	Direct Payments	CARE & SUPPORT		LEARNING DISABILITIES SUPPORT		£1,262.20	£0.00 £0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,251.88	
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,251.20	£0.00

16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,244.16	£0	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,244.04		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,235.08		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,233.84 £1,233.12		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,233.12		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,223.72		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,221.48		20.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,219.60		20.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,217.72 £1,211.96		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,211.00		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,207.28		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,204.80		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,203.96		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,202.88 £1,202.88		20.00 20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,196.72		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,196.72		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,194.68	£0	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,192.84		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,190.36		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,188.04 £1,179.92		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£1,179.92 £1,173.76		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,172.64		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,169.68	£0	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,168.48		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,166.20		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,161.84		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,156.12 £1,155.68		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,151.08		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,145.00		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,140.56		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,132.00		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,131.64		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,125.04		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,119.84 £1,119.84		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,119.64 £1.112.68		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,106.28		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,104.60		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,100.12	£0	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,099.12		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,093.56		20.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,092.28 £1,089.48		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,089.48 £1,087.52		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,087.32 £1,083.24		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,079.96		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,078.40	£0	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,076.24		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,073.24		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,067.92		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,067.92 £1,065.24		20.00 20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,063.24 £1.064.20		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,062.84		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,060.44		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,060.08		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£1,056.16		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,053.64 £1,052.36		20.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,052.36 £1,047.44		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1.047.32		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,044.12		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,044.12		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,043.80		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,042.16		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,039.04 £1,038.76		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,038.76		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,034.00	£0	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,029.56		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,028.72		20.00
16-Apr-18	Redacted Perfected	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,028.72		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,027.92 £1,024.48		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,023.96		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,023.96	£0	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,020.16		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,017.28		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,017.24 £1.015.72		20.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,015.72 £1,011.76		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,007.48		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,001.80		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88	£0	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£999.88		20.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£998.88		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£997.36 £989.72		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£988.44		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£988.12		20.00
16-Apr-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£972.56		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£971.48		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£971.32		20.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£965.40 £964.32		20.00 20.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£964.32 £962.04		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£955.04		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£949.72	£0	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£947.80		20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£944.12	£0	20.00

16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£943.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£941.36	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£937.56 £936.04	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£930.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£927.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£927.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£926.56	£0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£924.56 £924.00	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£922.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£921.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£920.48	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£920.48 £920.48	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£920.48 £919.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£912.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£911.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£908.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£908.04	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£907.32 £906.48	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£902.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£901.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£900.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£897.12	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£896.00 £894.76	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£894.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£889.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£883.96 £879.72	0.00 00.03
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£877.20	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£876.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£875.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£871.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£871.64	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£870.52	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£868.56 £866.88	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£866.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£865.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£865.44	£0.00
16-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£864.22	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS	£864.08	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£862.56 £862.52	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£862.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£856.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£853.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£850.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£848.92	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£846.32 £844.92	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£844.48	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£841.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£840.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£840.00 £834.64	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£833.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£832.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£826.16 £823.76	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£823.76 £822.76	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£820.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£820.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£812.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£808.08	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS DIRECT PAYMENTS	£806.12 £805.96	0.00 00.03
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£805.96 £804.48	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£802.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£800.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADJUTE CARE & CURRORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£799.96 £799.96	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£799.96 £799.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£798.24	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£797.72	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£789.88 £787.92	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£787.92 £787.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£787.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£786.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£784.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£782.20	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£781.48	0.00 00.03
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	SUPPORT WITH MEMORY AND COGNITION LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£781.24 £780.60	£0.00
16-Apr-18							2,00.00	
	Redacted		CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£777.84	£0.00
16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
	Redacted	Direct Payments	CARE & SUPPORT					

16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£775.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£773.76	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£772.64 £771.96	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£771.96 £769.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£769.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£768.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£766.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£763.52	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Foster Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£762.40 £758.80	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£756.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£752.08	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£751.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£751.24	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£750.24 £748.88	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£748.88 £748.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£747.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£746.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£742.56	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£741.96 £741.44	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£741.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£740.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£736.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£733.80	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£732.04 £731.80	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£731.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£730.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£728.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£728.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£727.24	£0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£727.14	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£726.88 £725.04	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£724.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.04	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£718.20	£0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£716.48 £715.96	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£715.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£713.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£712.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£711.56	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£711.52	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£710.88 £710.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£709.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£705.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£704.20	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£703.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£701.60	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£700.16 £699.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£699.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£698.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£697.48	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£694.88	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£693.56 £691.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£690.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£690.32	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£686.60 £684.76	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£684.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£683.20	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£683.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£681.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£681.24	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£680.12 £679.52	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£679.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£679.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£675.00	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£672.72 £672.60	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£672.60 £671.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£671.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£671.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£671.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£670.64	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£670.36	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£669.03 £668.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£668.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£668.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£667.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£667.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£666.68	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£665.80 £665.56	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£664.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£663.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£663.08	£0.00

16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£662.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£661.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£661.24	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£659.96 £659.96	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£657.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£656.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£656.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£655.20	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£654.04	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£652.12 £652.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£652.12	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£651.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£648.20	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£647.92 £646.36	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£646.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£644.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£644.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£641.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£641.20	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£640.36 £640.08	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£640.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£639.52	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£638.40	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£637.68 £637.36	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£637.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£635.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£631.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£631.32	£0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£631.04 £630.12	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£628.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£619.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£618.56	£0.00
16-Apr-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£9,138.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£615.48	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£614.88 £614.00	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,232.56	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£611.72	20.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£607.88	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.88	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£606.48	£0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£606.20 £605.88	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£601.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£599.92 £598.36	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£597.48	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£594.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£591.84	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£591.32	£0.00 £0.00
16-Apr-18 16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£590.24 £588.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£587.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£584.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£583.24	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£582.88 £581.32	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£579.64	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£577.76	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£575.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£575.40	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£573.44	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT SENSORY SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£573.00 £571.84	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£571.64 £570.60	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£569.76	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£565.40	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£563.92	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£563.60 £560.00	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£560.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£559.16	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£558.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£555.80	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT	DIRECT PAYMENTS	£554.68	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£553.00 £553.00	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£552.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£552.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£547.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£546.28	£0.00
16-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£546.24	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£542.64 £541.80	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£539.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	DIRECT PAYMENTS	£538.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£538.08	£0.00

March Marc									
March Marc	16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£537.72	£0.00
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Month Deck Deck Deck Service Color	16-Apr-18	Redacted	Direct Payments					£498.68	£0.00
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March Marc	16-Apr-18	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£492.76	£0.00
Methods		Redacted	Direct Payments						
Medical Ministration Ministrat									
Second S									
Medical Medi									
		Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£480.92	£0.00
46,401 Reduction									
Page									
Mode						LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS		
Tel- -10 Realized Date Physiolis CARE & SUPPORT SURCEPT	16-Apr-18	Redacted	Direct Payments						
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16-Apr-11	16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£458.68	£0.00
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16-Apr-18 Reducted									
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16-Ap-18 Redacted	16-Apr-18			CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£434.04	
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16-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS £416.88 £0.00									

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March	16-Apr-18	Redacted	Direct Payments		ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£411.88	£0.00
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	16-Apr-18	Redacted						£357.56	£0.00
1,040-15		Redacted	Direct Payments						
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Moderal Mode	16-Apr-18	Redacted		CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£344.92	£0.00
	16-Apr-18	Redacted	Direct Payments						
16-46-19 Reader Deep Symmetry Deep Sym									
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16-49-11 Realized Date Payments Date S approver Date S approver Date S approver Prist Da									
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Fix-40-18 Reducted	16-Apr-18	Redacted		CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£302.04	£0.00
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16-Apr-18 Reducted									
16-Apr-18 Redacted	16-Apr-18			CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£287.28	£0.00
16-Ag-18 Redacted			Direct Payments					£286.20	
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16-Apr-18 Redacted Direct Payments CARE & SUPPORT ADULT'S CARE & SUPPORT PHYSICAL SUPPORT DIRECT PAYMENTS £269.36 £0.00									

16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£266.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£265.12	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£265.12 £264.88	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£263.48	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£259.00 £259.00	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£253.16	£0.00
16-Apr-18 16-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SENSORY SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS DIRECT PAYMENTS	£253.12 £252.28	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£252.26	£0.00
16-Apr-18	Remploy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£2,917.66	£0.00
16-Apr-18 16-Apr-18	Richard Beddoe Richard Beddoe	Legal Services Legal Services	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS ADOPTION PLACEMENT COSTS	LEGAL FEES LEGAL FEES	£3,733.75 £525.00	£0.00 £0.00
16-Apr-18	Ripple Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,350.00	£0.00
16-Apr-18 16-Apr-18	Roehampton Lodge Priory SCF Healthcare Furniture Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS DISABILITIES	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES HEATHLANDS DAY CENTRE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,333.33 £453.00	£0.00 £0.00
16-Apr-18	Seaxe Contract Service Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,414.44	£0.00
16-Apr-18	SMI Group	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLOTHES, UNIFORM AND LAUNDRY	£692.53	£0.00
16-Apr-18 16-Apr-18	Stanley Security Solutions Redacted	Commercial Supplier Direct Payments	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	SALES LEASING AND CONVEYANCING MENTAL HEALTH SUPPORT	SECURITY OF PREMISES DIRECT PAYMENTS	£2,671.96 £409.36	£0.00 £0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,639.15	£0.00
16-Apr-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18 16-Apr-18	Redacted T E B (Builders) Ltd	Direct Payments Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	DIRECT PAYMENTS CAPITAL OUTLAY	£613.76 £371,945.05	£0.00 £0.00
16-Apr-18	T E B (Builders) Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,161.82	£0.00
16-Apr-18 16-Apr-18	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,534.06 £2,422.13	£0.00 £0.00
16-Apr-18	The Oaks Centre Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
16-Apr-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,975.00	£0.00
16-Apr-18 16-Apr-18	Therapy Audit Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	PUBLIC HEALTH ADULT'S CARE & SUPPORT	SEXUAL HEALTH RELISH@BLC	PAYMENT TO PRIMARY CARE PROVIDERS CATERING AND VENDING SUPPLIES	£3,360.00 £803.18	£0.00 £0.00
16-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£779.70	£0.00
16-Apr-18	Tillr Technology Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,600.00	£0.00
16-Apr-18 16-Apr-18	Tracey Pogmore (Buttercup Pre School) Tracey Pogmore (Buttercup Pre School)	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	SEND SUPPORT SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £500.00	£0.00 £0.00
16-Apr-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,555.17	£0.00
16-Apr-18	Up and Under	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,931.69	£0.00
16-Apr-18 16-Apr-18	Wallis Eates Westbury Day Nursery	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	UNIVERSAL SERVICES DSG - EARLY YEARS	LIBRARY CENTRALLY CONTROLLED ITEMS SEND SUPPORT	EVENTS PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £1,000.00	£0.00 £0.00
17-Apr-18	@Architect Uk Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£365.00	£0.00
17-Apr-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR CORE	LAW & GOVERNANCE TRANSFORMATION	HEALTH, SAFETY AND OCCUPATIONAL HEALTH TRANSFORMATION	STAFF OTHER EXPENSES CONSULTANCY FEES	£300.00 £2.938.00	£0.00 £0.00
17-Apr-18 17-Apr-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,938.00 £1,954.04	£0.00
17-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,609.20	£0.00
17-Apr-18 17-Apr-18	Alzheimers Society AMX Offset Services	Non Commercial Supplier	SDI COMMISSIONING MY PLACE	ADULTS COMMISSIONING MY PLACE	ADULTS CARE AND SUPPORT (COMMISSIONING) CORPORATE BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRINTING	£1,706.00 £837.50	£0.00 £0.00
17-Apr-18	Arcadis Consulting Ltd (UK)	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,175.00	£0.00
17-Apr-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,082.50	£0.00
17-Apr-18 17-Apr-18	Arrow Joinery Ltd ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier Commercial Supplier	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	RESPONSIVE REPAIRS COMMUNITY LEARNING DISABILITY TEAM (CLDT)	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,284.73 £9,000.00	£0.00 £0.00
17-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£1,305.00	£0.00
17-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£944.00	£0.00
17-Apr-18 17-Apr-18	Bairstow Eves Lettings Barking Enterprise Centre	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	SUPPORT SERVICES LAW & GOVERNANCE	HOUSING ADVICE SERVICE - RENT DEPOSITS HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£2,200.00 £300.00	£0.00 £0.00
17-Apr-18	BASE SOLUTIONS LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
17-Apr-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	GROUNDS MAINTENANCE	£1,380.00	£0.00
17-Apr-18 17-Apr-18	Briony Palmer British Telecommunications plc	Legal Services Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT LEISURE	CARE MANAGEMENT - CENTRAL COSTS BECONTREE HEATH LEISURE CENTRE	LEGAL FEES LAND LINE TELEPHONE COSTS	£450.00 £12,839.81	£0.00 £0.00
17-Apr-18	Broads Cleaning	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SOUTH EAST LOCALITY CENTRES	CLEANING SERVICES	£854.00	£0.00
17-Apr-18 17-Apr-18	Cale Access UK Ltd	Commercial Supplier	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY ADULTS COMMISSIONING	CORPORATE BS	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£5,330.00 £485.16	£0.00 £0.00
17-Apr-18	Carers of Barking & Dagenham Castle Water Limited	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		COMMISSIONED SERVICES - SUPPORT TO CARER EARLY YEARS AND CHILDCARE	WATER AND SEWERAGE	£948.00	£0.00
17-Apr-18	Civica UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	ICT MAINTENANCE AND SUPPORT	£8,857.80	£0.00
17-Apr-18 17-Apr-18	CLEAPSS Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE COMMUNITY SOLUTIONS	EDUCATION, YOUTH & CHILDCARE SUPPORT SERVICES	ADVISORY TEACHERS HOUSING ADVICE - HGF	MEMBERSHIP AND SUBSCRIPTIONS PRIVATE CONTRACTORS PAYMENT - OTHER	£5,917.66 £4.967.13	£0.00 £0.00
17-Apr-18	Dcl Networks Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£765.01	£0.00
17-Apr-18	Debbie Brisco	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		AIMHIGHER AND CAREERS FOR SCHOOL	PROFESSIONAL SERVICES - GENERAL	£700.00	£0.00
17-Apr-18 17-Apr-18	Denbar Property Maintenance Ltd Denbar Property Maintenance Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	BARKING LEARNING CENTRE BARKING LEARNING CENTRE	R & M MAJOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,950.00 £930.00	£0.00 £0.00
17-Apr-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,890.00	£0.00
17-Apr-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,237.50	£0.00
17-Apr-18 17-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION CORE	STRATEGY & PROGRAMMES TRANSFORMATION	INSIGHT HUB TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£13,500.00 £12,662.00	£0.00 £0.00
17-Apr-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£11,524.50	£0.00
17-Apr-18 17-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£7,896.00 £7,520.00	£0.00 £0.00
17-Apr-18	Elevate East London	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£5,500.00	£0.00
17-Apr-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM B	ICT MAINTENANCE AND SUPPORT	£841.95	£0.00
17-Apr-18 17-Apr-18	Environtec Expedition Engineering Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£16,965.00 £6.823.00	£0.00 £0.00
17-Apr-18	Filey Properties Edmonton Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
17-Apr-18	Financial Data Management	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PRINTING	£35,454.75	£0.00
17-Apr-18 17-Apr-18	Fiona Munro Firth Bros (Heating & Home Improvements) Ltd	Legal Services Commercial Supplier	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CARE MANAGEMENT - CENTRAL COSTS COMMISSIONED NURSERIES	LEGAL FEES R & M MINOR WORKS	£700.00 £2.387.00	£0.00 £0.00
17-Apr-18	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,921.79	£0.00
17-Apr-18	Geraldine More O'Ferrall	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,250.00	£0.00
17-Apr-18 17-Apr-18	Greentherm Mechanical & Electrical Services Ltd Griha Ltd	Commercial Supplier Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS TRIAGE SERVICES	ELECTRICAL & GAS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£144,458.81 £2.470.00	£0.00 £0.00
17-Apr-18	Hereward College	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£24,905.88	£0.00
17-Apr-18 17-Apr-18	House to Home Lettings Ltd HSHTC Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	INTERVENTION SERVICES EDUCATION, YOUTH & CHILDCARE	GENERAL FUND - TEMPORARY ACCOMMODATION EARLY YEARS AND CHILDCARE	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PRIVATE CONTRACTORS PAYMENT - OTHER	£8,669.77 £600.00	£0.00 £0.00
17-Apr-18	Imperial College Healthcare NHS Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,096.75	£0.00
17-Apr-18	J Scott & Sons Ltd	Commercial Supplier	SDI COMMISSIONING	LEISURE	ABBEY SPORTS CENTRE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,180.00	£0.00
17-Apr-18 17-Apr-18	JH Cleaning Services JH Cleaning Services	Commercial Supplier Commercial Supplier	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING BD CORPORATE CLEANING	BUILDING CLEANING BUILDING CLEANING	CLEANING SERVICES CLEANING SERVICES	£1,695.00 £1,472.00	£0.00 £0.00
17-Apr-18	John Burke Associates	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CONSULTANCY FEES	£637.50	£0.00
17-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.25	£0.00
17-Apr-18 17-Apr-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£445.50 £340.10	£0.00 £0.00
17-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£310.72	£0.00
17-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.49	£0.00
17-Apr-18 17-Apr-18	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£267.00 £251.00	£0.00 £0.00
17-Apr-18	Kent Regan	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.00	£0.00
17-Apr-18 17-Apr-18	Kingsley Hall Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	FOSTERING TEAM CORPORATE BUSINESS SUPPORT	PREMISES HIRE - FACILITIES PHOTOCOPYING	£510.00 £17,696.53	£0.00 £0.00
11-Mp1-10	Name initial addition conditions (UN) Liu	эмплекан эмрриет	I DAGE	300	SOM STATE BUSINESS OF FURT	THE SOUTH INC.	£17,090.53	20.00

17-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£5,435.52	£0.00
17-Apr-18 17-Apr-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£2,042.25 £1,270.46	£0.00 £0.00
17-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£779.51	£0.00
17-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£510.72	£0.00
17-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£510.10	£0.00
17-Apr-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£487.98 £381.63	£0.00 £0.00
17-Apr-18 17-Apr-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63 £313.08	£0.00
17-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£288.96	£0.00
17-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£288.96	£0.00
17-Apr-18	Laker BMS Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.41	£0.00
17-Apr-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£593.00	£0.00
17-Apr-18 17-Apr-18	Link Treasury Services Limited London Borough of Newham	Commercial Supplier Local Authority Services	CORE CARE & SUPPORT	FINANCE CHILDREN'S CARE & SUPPORT	TREASURY AND PENSIONS CHILDREN IN CARE (CIC)	MEMBERSHIP AND SUBSCRIPTIONS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,000.00 £255.00	£0.00 £0.00
17-Apr-18	London Environmental Pest Control Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	PROFESSIONAL SERVICES - GENERAL	£1.590.59	£0.00
17-Apr-18	LTC Healthcare	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
17-Apr-18	Lucy Ward	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,750.00	£0.00
17-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£44,591.90	
17-Apr-18 17-Apr-18	Miss Deborah Bryan Montague Consulting Ltd	Legal Services Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT HIGH NEEDS	CARE MANAGEMENT - CENTRAL COSTS PRIMARY DOWRY & SEN TRAINING	LEGAL FEES STAFF DEVELOPMENT AND TRAINING	£1,955.00 £817.50	£0.00 £0.00
17-Apr-18	Mr D Carter	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5.100.00	£0.00
17-Apr-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£474,453.83	£0.00
17-Apr-18	NAFN C/o Tameside MBC	Commercial Supplier	CORE	FINANCE	COUNTER FRAUD	MEMBERSHIP AND SUBSCRIPTIONS	£1,050.00	£0.00
17-Apr-18	Neopost Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£4,250.00	£0.00
17-Apr-18 17-Apr-18	Neopost Ltd Normans Ltd	Commercial Supplier Commercial Supplier	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	CORPORATE BUSINESS SUPPORT COMMUNITY MUSIC SERVICE	POSTAGE AND COURIER SERVICES ARTS AND LEISURE COSTS	£935.96 £975.00	£0.00 £0.00
17-Apr-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,284.00	£0.00
17-Apr-18	North East London NHS Foundation Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,282.50	£0.00
17-Apr-18	North East London NHS Foundation Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,138.50	£0.00
17-Apr-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00	£0.00
17-Apr-18 17-Apr-18	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,663.76 £1,500.00	£0.00 £0.00
17-Apr-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00 £1,199.75	£0.00
17-Apr-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-Apr-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-Apr-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-Apr-18	Northumbrian Water Ltd Northwood I td	Commercial Supplier	HRA COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS SUPPORT SERVICES	RESPONSIVE REPAIRS HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
17-Apr-18 17-Apr-18	Oaks Care Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,390.00 £2,816.57	£0.00 £0.00
17-Apr-18	Panoramic Associates Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£6,820.00	£0.00
17-Apr-18	Panoramic Associates Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£6,820.00	£0.00
17-Apr-18	Panoramic Associates Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£6,820.00	£0.00
17-Apr-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£819.00	£0.00
17-Apr-18 17-Apr-18	Pearson Education Ltd Potton Kare Services Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	MAYESBROOK PARK SCHOOL (PRU) CARE MANAGEMENT S20 LAC	EXAM FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,543.15 £505.20	£0.00 £0.00
17-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT 520 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.90	£0.00
17-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.00	£0.00
17-Apr-18	Prof David Shemmings OBE PHD	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£700.00	£0.00
17-Apr-18	Prof David Shemmings OBE PHD	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£350.00	£0.00
17-Apr-18 17-Apr-18	Prof David Shemmings OBE PHD Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR HRA	LAW & GOVERNANCE HOUSING AND NEIGHBOURHOODS	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00 £22.161.47	£0.00 £0.00
17-Apr-18	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£556.25	£0.00
17-Apr-18	Queen Alexandra College	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£13,187.18	£0.00
17-Apr-18	R P Jeffries	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£830.00	£0.00
17-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,116.40	£0.00
17-Apr-18 17-Apr-18	Redacted Rich Design Graphics	Non Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS BE FIRST	SUPPORT SERVICES BE FIRST	HOUSING ADVICE SERVICE - RENT DEPOSITS BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,000.00 £980.00	£0.00 £0.00
17-Apr-18 17-Apr-18	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£980.00 £425.00	£0.00
17-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,500.00	£0.00
17-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,166.00	£0.00
17-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,879.50	£0.00
17-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,365.00	£0.00
17-Apr-18 17-Apr-18	Saltash Enterprises Ltd Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	-£2,365.00 -£7,500.00	£0.00 £0.00
17-Apr-18	Social Signin Limited	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9.200.00	£0.00
17-Apr-18	Somerset Partnership Teaching School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	STAFF DEVELOPMENT AND TRAINING	£495.00	£0.00
17-Apr-18	Sophie Prolingheuer	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£5,550.00	£0.00
17-Apr-18	Sophie Prolingheuer	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£850.00	£0.00
17-Apr-18 17-Apr-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£975.00 £730.00	£0.00 £0.00
17-Apr-18 17-Apr-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU) MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£730.00 £567.50	£0.00
17-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
17-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00
17-Apr-18	Sugarman Group Ltd Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF AGENCY STAFF	£562.50	£0.00
17-Apr-18 17-Apr-18	Sugarman Group Ltd Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	CAPITAL OUTLAY	MAYESBROOK PARK SCHOOL (PRU) CORPORATE BS	CAPITAL OUTLAY	£454.00 £1,580.25	£0.00 £0.00
17-Apr-18	Systra Ltd	Commercial Supplier	BE FIRST	BE FIRST	TRANSPORT PLANNING	CONSULTANCY FEES	£31,004.85	£0.00
17-Apr-18	Systra Ltd	Commercial Supplier	BE FIRST	BE FIRST	TRANSPORT PLANNING	CONSULTANCY FEES	£15,203.00	£0.00
17-Apr-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£70,043.81	£0.00
17-Apr-18 17-Apr-18	The Bell Brush Company The Dance Network Association CIC	Commercial Supplier Commercial Supplier	MY PLACE SDI COMMISSIONING	PUBLIC REALM PUBLIC HEALTH	STREET CLEANSING SUPERVISION HEALTHY CHILDREN	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£458.00 £5.000.00	£0.00 £0.00
17-Apr-18 17-Apr-18	The Unthanks	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,000.00	£0.00
17-Apr-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
17-Apr-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.00	£0.00
17-Apr-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£877.49	£0.00
17-Apr-18	Village Infants School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,918.00	£0.00
17-Apr-18 17-Apr-18	Vital Energi Utilities Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,243.13 £3,000.00	£0.00 £0.00
17-Apr-18 17-Apr-18	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £852.72	£0.00
18-Apr-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
18-Apr-18	A C Preou Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£41,688.04	£0.00
18-Apr-18	Access & Lock Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	PLAYAWAY NURSERIES RECHARGEABLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,999.33	£0.00
18-Apr-18	Access & Lock Ltd	Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	CIVIC CENTRE OFFICES COUNTRYSIDE & CONSERVATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,452.54	£0.00 £0.00
18-Apr-18 18-Apr-18	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	COUNTRYSIDE & CONSERVATION CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£616.40 £371.24	£0.00
18-Apr-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£912.35	£0.00
18-Apr-18	Action For Children	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHILDREN PARTICIPATION AND RIGHTS SERVICES	CONSULTANCY FEES	£6,366.75	£0.00
18-Apr-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£296,835.26	
18-Apr-18	Ajs Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		YOUTH SERVICE MAINTENANCE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,545.32	£0.00
18-Apr-18 18-Apr-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	PROPERTY SERVICES - COMMERCIAL PORTFOLIO COUNTRYSIDE & CONSERVATION	SOLID FUEL R & M MINOR WORKS	£1,019.67 £858.00	£0.00 £0.00
18-Apr-18	All Seasons Hire Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00 £3.180.00	£0.00
18-Apr-18	Ancient Arts Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	£0.00
18-Apr-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,637.00	£0.00
18-Apr-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,350.00	£0.00 £0.00
18-Apr-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,554.39	£0.00

March Marc	18-Apr-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,672.33	
Books				HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,994.65	
Part									£0.00
Part								£300.00 £13.333.33	£0.00 £0.00
March March Company Company								£1,098.90	£0.00
March Marc									£0.00
March Marc									£0.00 £0.00
March Marc									£0.00
March Marc									£0.00
March Marc	18-Apr-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£274.00	£0.00
Control Cont								£28,142.80	£0.00
Control Cont									£0.00 £0.00
Company									£0.00
August Contemp August				MY PLACE			PRINTING		£0.00
Color Color								£4,526.00	£0.00
About Abou									£0.00 £0.00
March Marc									£0.00
Column C	18-Apr-18							£1,238.40	£0.00
March Control November Con			Non Commercial Supplier	LAW, GOVERNANCE & HR		OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£8,278.00	£0.00
Value Valu								£2,125.00	£0.00
Column									£0.00 £0.00
Charles									£0.00
Lange									£0.00
Set Set Part Content Set S			Legal Services						£0.00
Select S									£0.00
April December Common Control Co									£0.00 £0.00
Control Cont								£1,545.50	£0.00
Index Contract Laboration						INNOVATION AND FUNDING		£1,408.00	£0.00
Seption Sept								£1,237.50	£0.00
Language Communication								£1,012.50	£0.00
Light Some Command South PT ACC									£0.00 £0.00
Mary Semi-bilidation								£1,120.88	£0.00
14-94 Foot Seatons	18-Apr-18	Eurovia Roadstone		MY PLACE		STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£727.72	£0.00
Septic Partic Constance of Partic Cons									£0.00
March Facility F									£0.00 B £0.00
March For Case Index March For Case Index March Ma									£0.00
1947-15 For Case Labola Lill								£2,878.57	£0.00
Select Part Color Color December Color Color Color Color December Color Color Color December Color Colo	18-Apr-18	First Care Lodge Ltd	Commercial Supplier				RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00	£0.00
Sept. Sept								£2,600.00	£0.00
19-1-10 Per De Hawarg Marie Representation Commontal Segure Co						MENTAL HEALTH SUPPORT			£0.00 £0.00
14-01 3.6 Electron Gegles LE								£30,756.00	
Section									£0.00
18-0-10 Southwarphrens Stood Section		GLS Educational Supplies Ltd	Commercial Supplier						£0.00
14- -13 Confey Win (SIULI) Commonit Supple CONTROLITIC CHTM, CONTROL CHTM, CO									£0.00
1-0-1-12 Instrument Authorised Electrical devices List				CORPORATE CAPITAL				£1,503.00 £977.040.00	£0.00 £0.00
18-4-11 Comment description description Household Secrition Household Secrition								£12.870.00	£0.00
14-y-11 Gels Ld				HRA	HOUSING AND NEIGHBOURHOODS			£8,060.00	£0.00
14-9-19 Gold LS								£5,285.00	£0.00
14-y-15 Guedan Thomps planets Ltd Lyag Service CARE & SUPPORT COLUMN CONTROL COUNT CARE SERVICE PROVISION COLUMN COUNT CARE SERVICE PROVISION CARE SERVIC									£0.00 £0.00
14-9-11 14 M Compression Revent Law 14 M Comment Revent Law 14									£0.00
14-4-19 Heyeris Trait								£2,310.00	£0.00
15-9-4-78 Marwin Trust									£0.00
18-9-17 18-9									£0.00
15-0-19 Hamelin Tout									£0.00 £0.00
18-Arr 18 Hermonic Direct Iss Commercial Secretar									£0.00
18-4y-18 18-4y-18								£2,528.00	£0.00
18-Apr-18 Novering College of Further & Higher Education Comments Supplier COMMANT'S SOLUTIONS UNIVERSAL SERVICES REGEREATION - PERFUNDENT & SERLES STATIONERY E.1,400.0								£5,587.69	£0.00
18-4y-18 Naming Callage of Further & Higher Escaration Commental Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES REGISERATION - EMPLOYMENT & SQULLS STATIONERY E14/30.00									£0.00
18-Apr-18 Henering College of Further & Higher Recursion Commental Supplier COMMUNITY SOLUTIONS UNIVERSAL SERVICES REGERERATION. PAPE/VINEM SALLES STATIONERY E1,450.00								£1,450.00 £1.450.00	£0.00 £0.00
18-Apr-18 Hays FRANCHING Eperts Worldwide Commercial Supplier CRE TRANSFORMATION TRANSFORMATION								£1,450.00	£0.00
18-Apr-18 Home Office Shared Service Central Contrantinon Contral/Government Departments COMMUNITY SOLUTIONS TRAGE SERVICES NO RECOURSE TO PUBLIC PINDS AGENCY STAFF E10,042,11	18-Apr-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION		£1,582.00	£0.00
18-Apr-18 Home Office Shared Service Centre Contract/Constraint Playar Home Office Shared Service Centre Contract/Constraint Playar Home of the New House In Nies Standard Trust Nies Medical Bodies SDI COMMISSIONING PUBLIC HEALTH SEXUAL HEALTH PAYMENT TO HEALTH AUTHORITIES £241.3 18-Apr-18 Homerion University Hospital Nies Service Group Ltd Commercial Supplier HARA DIVISION NOTITIES OF HEALTH SEXUAL HEALTH PAYMENT TO HEALTH AUTHORITIES £241.5 18-Apr-18 IDXX Software Ltd Commercial Supplier HARA DIVISION NOTITIES OF HEALTH SEXUAL HEALTH PAYMENT TO HEALTH AUTHORITIES £241.5 18-Apr-18 IDXX Software Ltd Commercial Supplier HARA DIVISION NOTITIES OF HEALTH SEXUAL HEALTH PAYMENT TO HEALTH AUTHORITIES £241.5 18-Apr-18 IDXX Software Ltd Commercial Supplier CARE & SUPPORT CHILDRENS CARE & SUPPORT CARE ANAMAGEMENT SOLLOC PRIVATE CONTRACTIORS PAYMENT - OTHER £1,002.3 18-Apr-18 Integrated Services Programme Commercial Supplier CARE & SUPPORT CARE ANAMAGEMENT SOLLOC PRIVATE CONTRACTIORS PAYMENT - OTHER £1,002.3 18-Apr-18 Integrated Services Programme Commercial Supplier CARE & SUPPORT CARE ANAMAGEMENT SOLLOC PRIVATE CONTRACTIORS PAYMENT - OTHER £1,002.3 18-Apr-18 Integrated Services Programme Commercial Supplier CARE & SUPPORT CARE ANAMAGEMENT SOLLOC PRIVATE CONTRACTIORS PAYMENT - OTHER £1,002.3 18-Apr-18 Integrated Services Programme Commercial Supplier CARE & SUPPORT CARE ANAMAGEMENT SOLLOC PRIVATE CONTRACTIORS PAYMENT - OTHER £1,002.3 18-Apr-18 Integrated Services Programme Commercial Supplier CARE & SUPPORT CARE ANAMAGEMENT SOLLOC PRIVATE CONTRACTIORS PAYMENT - OTHER £1,002.3 18-Apr-18 Integrated Services Programme Commercial Supplier CARE & SUPPORT								£2,000.00	£0.00
18-Ap-18									£0.00 £0.00
18-Ap-18 Homento University Hoopida NFS Foundation Trust								£2,411.39	£0.00
19.49-47-18 DOX Software Ltd	18-Apr-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies		PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,640.02	£0.00
19.4pri-18 Independient Living Agency Commercial Supplier CORPORATE ES CAPITAL OUTLAY 228.00.			Commercial Supplier					£3,915.00	£0.00
18-Apr-18									£0.00 £0.00
18-Apr-18								£280.00 £1,022.34	£0.00
18Ap-16 Integrated Services Programme		Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
18-Apr-18 ISVP Assessment Services Lid	18-Apr-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT			£875.00	£0.00
18-Apr-18									£0.00 £0.00
18-Apr-18 Johnsons Glazing Contractors Lid Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS CAPITAL OUTLAY E22,000. 18-Apr-18 Kale Marie Taylor-Duke Commercial Supplier CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION COURT COSTS E337.0 18-Apr-18 Kidsvision Commercial Supplier SDI COMMISSIONING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PHYSICAL ACTIVITIES PHYSICAL ACTIVITIES PHYSICAL ACTIVITIES PHYSICAL ACTIVITIES PHYSICAL ACTIVITIES RENTS PAYABLE E007-50 18-Apr-18 Kingaley Hall Commercial Supplier SDI COMMISSIONING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PHYSICAL ACTIVITIES PHYSICAL ACTIVITIES PHYSICAL ACTIVITIES RENTS PAYABLE E007-50 18-Apr-18 Kirkman & Jourdain Ltd Commercial Supplier SDI COMMISSIONING HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PH									£0.00
18-Apr-18								£22.000.00	£0.00
18-Apr-18				CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,694.00	£0.00
18-Apr-18				CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£337.10	£0.00
18-Apr-18									£0.00 £0.00
18-Apr-18									£0.00
18-Apr-18							R & M MINOR WORKS	£10,993.25	£0.00
18-Apr-18 Kirkman & Jourdain Lod Commercial Supplier MY PLACE MY PLACE CIVIC CENTRE OFFICES RESPONSIVE REPAIRS - BUILDING 2.2100.0 18-Apr-18 Kone De Commercial Supplier MY PLACE MY PLACE LANDLORD OLISTOMER AND COMMERCIAL SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER £12.704. 18-Apr-18 Konica Minolta Business Solutions (UK) Ltd Commercial Supplier EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE - CENTRAL PRIVATE CONTRACTORS PAYMENT - OTHER £285.71 18-Apr-18 Ladmark Housing Group Ltd TIA Park Hotel Commercial Supplier COMMUNITY SOLUTIONS TRIAGE SERVICES NO RECOURSE TO PUBLIC FUNDS BED & BREAMFAST - PRIVATE CONTRACTORS PAYMENT £1.925.11 18-Apr-18 Levisinan & Greenwich NHS Trust NHS/Medical Bodies SDI COMMUNITY SOLUTIONS SEXUAL HEALTH PAYMENT TO PRIVATE SECTOR LANDLORDS (FSL) £9.9383. 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER £528.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES <	18-Apr-18							£5,126.80	£0.00
18-Apr-18 Kone Pic Commercial Supplier MY PLACE MY PLACE LANDLORD CUSTOMER AND COMMERCIAL SERVICES PRIVATE CONTRACTORS PAYMENT - OTHER £12.704. 18-Apr-18 Konica Minolta Business Solutions (UK) Ltd Commercial Supplier EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE - CENTRAL PRIVATE CONTRACTORS PAYMENT - OTHER £288.71 18-Apr-18 Landmark Housing Group Ltd TiA Park Hotel Commercial Supplier COMMUNITY SOLUTIONS TIRGE SERVICES NO RECOURSE TO PUBLIC FUNDS BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT £1.329.1 18-Apr-18 Lewisham & Greenwich NHS Trust NISH Medical Bodies SID COMMUNITY SOLUTIONS NITER VENTION SERVICES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) £99,383. 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER £680.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER £680.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS								£4,384.56	£0.00
18-Apr-18 Konica Minotal Business Solutions (UK) Ltd Commercial Supplier EDUCATION, YOUTH & CHILDCARE YOUTH SERVICE - CENTRAL PRIVATE CONTRACTORS PAYMENT - OTHER £288.71 18-Apr-18 Leadmark Housing Group Ltd T/A Park Hotel Commercial Supplier COMMUNITY SOLUTIONS TRACE SERVICES NO RECOURSE TO PUBLIC FUNDS BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT £1.320.1 18-Apr-18 Letting International Commercial Supplier COMMUNITY SOLUTIONS INTERVENTION SERVICES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) £96.363. 18-Apr-18 Levisham & Greenwich NHS Trust NH5 Medical Bodies SDI COMMUNISSIONING PUBLIC HEALTH SEXUAL HEALTH PAYMENT TO HEALTH AUTHORITIES £1,437.0 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER £528.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER £528.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUP						LANDLORD CUSTOMER AND COMMERCIAL SERVICES			£0.00 £0.00
18-Apr-18 Lendmark Housing Group Lid T/A Park Hotel Commercial Supplier COMMUNITY SOLUTIONS TRIAGE SERVICES NO RECOURSE TO PUBLIC FUNDS BED & BERAMFAST - PRIVATE CONTRACTORS PAYMENT 51.328.1 18-Apr-18 Lewisham & Greenwich NHS Trust NHSNMedical Bodies SI COMMUNITY SOLUTIONS NTERVENTION SERVICES NTERVENTION SERVICES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) 598,833. 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT TO THER TO THE CONTRACTORS PAYMENT OTHER 5258.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER 5258.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER 5258.00 18-Apr-18 London Borough of Newham Local Authority Services CORPORATE CAPITAL OUTLAY CORPORATE BS PAYMENT OUTLANT OF PRIVATE CONTRACTORS PAYMENT - OTHER 5271.44 18-12-12-12-12-12-12-12-12-12-12-12-12-12-									£0.00
18-Apr-18 Levitor International Commercial Supplier COMMUNITY SOLUTIONS ENVICES INTERVENTION SERVICES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) 59.83.23.13.44.07.18 Levisham & Greenwich NHS Trust NHS/Medical Books SDI COMMUNISIONING PUBLIC HEALTH SEXUAL HEALTH PAYMENT TO HEALTH AUTHORITIES 14.37.0.13.44.07.18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER 5528.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER 5528.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER 5528.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS 5471.44								£1,329.16	£0.00
18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER £580.00 18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER £520.00 18-Apr-18 London Borough of Newham Local Authority Services CORPORATE CAPITAL OUTLAY CORPORATE S PAYROLL VOLUNTARY DEDUCTIONS £471.44	18-Apr-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£96,363.09	£0.00
18-Apr-18 London Borough of Newham Local Authority Services COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE - HGF PRIVATE CONTRACTORS PAYMENT - OTHER £528.00 18-Apr-18 London Borough of Newham Local Authority Services CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS PAYROLL VOLUNTARY DEDUCTIONS £471.44		Lewisham & Greenwich NHS Trust						£1,437.03	£0.00
18-Apr-18 London Borough of Newham Local Authority Services CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS PAYROLL VOLUNTARY DEDUCTIONS £471.44									£0.00 £0.00
									£0.00
18-Apr-18 London Borough of Newham Local Authority Services CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS PAYROLL VOLUNTARY DEDUCTIONS £300.02					CAPITAL OUTLAY				£0.00

18-Apr-18 18-Apr-18	London Borough of Newham	Local Authority Services	SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOUIPMENT, FURNITURE AND MATERIALS	£280.00 £280.00	£0.00
18-Apr-18 18-Apr-18	London Borough of Newham London Borough of Newham	Local Authority Services Local Authority Services	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	HEALTHY ADULTS HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00 £280.00	£0.00 £0.00
18-Apr-18	London Borough of Redbridge	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PAYROLL VOLUNTARY DEDUCTIONS	£602.60	£0.00
18-Apr-18	LUX HOMES SALES LETTINGS MANAGEMENT	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,190.00	£0.00
18-Apr-18 18-Apr-18	Mad Fitness Crew Redacted	Commercial Supplier Non Commercial Supplier	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CHILDREN'S CARE & SUPPORT	PHYSICAL ACTIVITIES CARE MANAGEMENT - CENTRAL COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COURT COSTS	£960.00 £370.40	£0.00 £0.00
18-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£20,000.00	£0.00
18-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,239.03	
18-Apr-18 18-Apr-18	Medequip Assistive Technology Medequip Assistive Technology	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS HIRE - EQUIPMENT FURNITURE AND MATERIALS	£26,583.49 £1,095.32	£0.00 £0.00
18-Apr-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£404.65	£0.00
18-Apr-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£548.90	£0.00
18-Apr-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£643,999.0	
18-Apr-18 18-Apr-18	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00 £1,000.00	£0.00 £0.00
18-Apr-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
18-Apr-18	One51Es Plastics (Uk) t/a MGB Plastics	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,858.00	£0.00
18-Apr-18	One51Es Plastics (Uk) t/a MGB Plastics	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.00	£0.00
18-Apr-18 18-Apr-18	Outlook Care Outlook Care	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	ADULTS COMMISSIONING ADULTS COMMISSIONING	COMMISSIONED SERVICES - MENTAL HEALTH COMMISSIONED SERVICES - MENTAL HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£15,724.80 £8.648.64	£0.00 £0.00
18-Apr-18	P & A Farren Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	CONSULTANCY FEES	£974.00	£0.00
18-Apr-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,882.40	£0.00
18-Apr-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS COURT COSTS	£1,170.00	£0.00
18-Apr-18 18-Apr-18	Parsons Marshall Psychology Ltd Partners in Creation Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT SDI COMMISSIONING	CHILDREN'S CARE & SUPPORT PUBLIC HEALTH	CARE MANAGEMENT - CENTRAL COSTS PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£561.60 £7,292.00	£0.00 £0.00
18-Apr-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£296.00	£0.00
18-Apr-18	Philip Maggs	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£4,032.00	£0.00
18-Apr-18 18-Apr-18	Positive Pathways Post Office Ltd Payout	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.00 £16.254.69	£0.00 £0.00
18-Apr-18	Programme Master Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£500.00	£0.00
18-Apr-18	Programme Master Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£500.00	£0.00
18-Apr-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£540.00	£0.00
18-Apr-18 18-Apr-18	Protocol Education Ltd Public Consulting Group Uk Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	SCHOOLS - ORACLE CHILDREN'S COMMISSIONING	EASTBROOK PRIMARY SCHOOL SHORT BREAKS (RESPITE CARE FOR CWD)	AGENCY STAFF DAYCARE - PRIVATE CONTRACTORS PAYMENT	£382.00 £93,000.00	£0.00 £0.00
18-Apr-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,398.62	£0.00
18-Apr-18	Radiology Domain Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£362.50	£0.00
18-Apr-18 18-Apr-18	RECCOM LTD T/A CMS RECCOM LTD T/A CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,632.00 £1,416.00	£0.00 £0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,356.00	£0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00	£0.00
18-Apr-18 18-Apr-18	RECCOM LTD T/A CMS RECCOM LTD T/A CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00 £1,215.90	£0.00 £0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,213.90 £1.092.00	£0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.60	£0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.60	£0.00
18-Apr-18 18-Apr-18	RECCOM LTD T/A CMS RECCOM LTD T/A CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,068.00 £1,054.00	£0.00 £0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.00	£0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.00	£0.00
18-Apr-18 18-Apr-18	RECCOM LTD T/A CMS RECCOM LTD T/A CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.00 £1,054.00	£0.00 £0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.00	£0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.00	£0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60	£0.00
18-Apr-18 18-Apr-18	RECCOM LTD T/A CMS RECCOM LTD T/A CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60 £861.60	£0.00 £0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60	£0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60	£0.00
18-Apr-18 18-Apr-18	RECCOM LTD T/A CMS RECCOM LTD T/A CMS	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£843.20 £648.00	£0.00 £0.00
18-Apr-18	RECCOM LTD T/A CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£456.00	£0.00
18-Apr-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£319.96	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£5,622.40 £260.49	£0.00 £0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£3,244.26	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£1,886.03	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,647.52	£0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,491.48 £1,397.64	£0.00 £0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£872.24	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£863.69	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£826.07 £826.07	£0.00 £0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£826.07 £792.94	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£758.27	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£746.78	£0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£681.36 £656.96	£0.00 £0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£656.96	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£656.96	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£637.75	£0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£627.83 £617.32	£0.00 £0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£600.04	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£579.21	£0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£577.67 £577.67	£0.00 £0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£568.36	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£548.54	£0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£538.02 £535.97	£0.00 £0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£535.97 £508.89	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£508.89	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£498.98	£0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£496.32 £496.32	£0.00 £0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£496.32	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£496.32	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£488.46	00.03
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£479.16 £466.59	£0.00 £0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£460.32	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£460.32	£0.00
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£446.03 £438.91	£0.00 £0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£436.85	£0.00

March									
March	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£429.60	£0.00
Man									
Mary	18-Apr-18	Redacted							
Manie									
March									
Man									
March									
Money	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£417.03	£0.00
March	18-Apr-18	Redacted	Direct Payments			CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£417.03	£0.00
Man									
Marcian									
Mane									
March									
March									
Marcian Marc		Redacted							
Amal		Redacted		CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£377.38	£0.00
Mane									
Sect									
Month									
March Marc									
Marcial Marc									
March Marc									
Section Sect	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£350.30	£0.00
Mars Sept Mars Sept Mars Sept Mars Sept Mars Sept Mars Sept	18-Apr-18	Redacted	Direct Payments				DIRECT PAYMENTS	£350.30	£0.00
Section Sect									
Market Company									
Sept									
March Marc									
Second S									
Month Mont	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£337.73	£0.00
Month Mont									
Second S									
Mode									
March Cont									
March September Septembe									
March March Park Spent Call & Spent Call									
March Marc	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£312.22	£0.00
Money Description Descri									
Section Sect									
Sept									
18-yes 1									
Section Sect									
18-y-16 Manufal Dee Paymen Out & Dee Paymen Class a profess Class									
14-40-10 Massard Marked	18-Apr-18	Redacted	Direct Payments				DIRECT PAYMENTS	£298.08	£0.00
	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIDECT DAVMENTS		
19-year 1 Mester									
18-yes-let		Redacted	Direct Payments	CARE & SUPPORT			DIRECT PAYMENTS		
Moderal Mode	18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£297.35	£0.00
18-yes 18-y	18-Apr-18 18-Apr-18	Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£297.35 £297.35	£0.00 £0.00
Mary 16	18-Apr-18 18-Apr-18 18-Apr-18	Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£297.35 £297.35 £284.32	£0.00 £0.00 £0.00
18-4-11 18-4-12 18-4	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32	£0.00 £0.00 £0.00 £0.00
14-41-15	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.92	£0.00 £0.00 £0.00 £0.00 £0.00
19-91-19 19-92-19	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redacted	Direct Payments Non Commercial EXP Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES LAW & GOVERNANCE DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.92 £280.00 £277.53	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-y-15 Received December	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redactied Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted Redacted	Direct Payments Non Commercial EXP Direct Payments Direct Payments Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES LAW & GOVERNANCE DISABILITIES DISABILITIES DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.92 £280.00 £277.53 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
18-47-16 Robert Daniel Paper Daniel Da	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Rediscited	Direct Payments Non Commercial EXP Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES LAW A GOVERNANCE DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.92 £280.00 £277.53 £272.75 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
18-Art Reaced	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redactied Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES LAW & GOVERNANCE DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.92 £280.00 £277.53 £272.75 £272.75 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Ar-11 Readed	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Rediacted	Direct Payments Non Commercial EXP Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.92 £280.00 £277.53 £272.75 £272.75 £272.75 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-0-1-1 Reducted	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redacted	Direct Payments Nen Commercial EXP Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES LAW & GOVERNANCE DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.00 £277.53 £272.75 £272.75 £272.75 £272.75 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
1-4-1-1-1 Rodiced Disco-Pymmet CARE & SUPPORT DISABILITES CHILD WITH DISABILITES SOCIAL CARE SERVICE PROVISION DISCO-PYMENTS C.71 C.70 C	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES LAW A GOVERNANCE DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.92 £280.00 £277.53 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-pc-19 Redsind Direct Pymonts CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOULL CARE SERVICE PROVISION DIRECT PANIENTS C.7.1 E.0.0	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.92 £280.00 £277.53 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-9-19 Reducted	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES LAW A GOVERNANCE DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS	£297.35 £297.35 £294.32 £284.32 £280.92 £280.00 £277.53 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-p-1-16 Reduced Discriptoring CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES COULA CARE SERVICE PROVISION DIRECT PAYMENTS 256.5 20.0	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.35 £297.35 £298.32 £284.32 £280.92 £280.00 £277.53 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
14-Ag-1-1 Reducted Direc Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS E20, 40 10.0	18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18 18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES DISABILITIES SIDIABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS	£297.35 £297.35 £294.32 £284.32 £280.92 £280.00 £277.53 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
16-Apr-18 Reducted Druce Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 220.49 20.00	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£297.35 £297.35 £284.32 £284.32 £280.00 £277.53 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75	£0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00 £0.00
19-Ag-16 Reducted Direct Pyrmmets CARE & SUPPORT DISABILITIES CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 200 do 10-Ag-11 Reducted Direct Pyrmmets CARE & SUPPORT DISABILITIES CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 200 do 10-Ag-11 Reducted Direct Pyrmmets CARE & SUPPORT DISABILITIES CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 200 do 10-Ag-11 Reducted Direct Pyrmmets CARE & SUPPORT DISABILITIES CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 200 do 10-Ag-11 Reducted DIRECT PAYMENTS 200 do 10-Ag-11 Reducted DIRECT PAYMENTS 200 do 10-Ag-11 Reducted DIRECT PAYMENTS 200 do 200	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL	DIRECT PAYMENTS	E297.35 £297.35 £294.32 £284.32 £280.92 £280.92 £272.75 £272.7	£0.00 £0.00
19-Ag-19 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £20.49 £0.00	18-Apr-18	Redacted	Direct Payments Non Commercial EXP Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS	2297.35 £297.35 £294.32 £284.32 £280.00 £277.53 £272.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
19-Apr-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SCOLAL CARE SERVICE PROVISION DIRECT PAYMENTS £28.49 £0.00	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL SCHOO	DIRECT PAYMENTS	2297.35 2284.32 2284.32 2280.92 2280.92 2280.92 2280.92 2272.75 227	0.000 0.000
18-Apr-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £20.04 £0.00	18-Apr-18	Redacted	Direct Payments Non Commercial EXP Direct Payments	CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL SCHO	DIRECT PAYMENTS	2297.35 £294.32 £284.32 £284.32 £280.92 £280.00 £277.53 £272.75 £27	E0.00
19.4g-13 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 4 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS 29.0 40 0.00 19.4g-14 Reducted Direct Payments CARE & SUPPORT DISABILI	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL SCHOO	DIRECT PAYMENTS	2297.35 £284.32 £284.32 £286.92 £280.92 £280.92 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.75 £272.76 £272.75 £272.76 £272.7	E0.00
18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES COLIA CARE SERVICE PROVISION DIRECT PAYMENTS £20.49 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES COLIA CARE SERVICE PROVISION DIRECT PAYMENTS £20.49 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £20.49 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £20.49 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £20.49 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £20.49 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £20.49 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £25.44 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £25.44 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £25.44 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £25.44 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £25.44 £0.00 18-Ap-18 Reducted Direct Payments CARE & SUPPORT DISAB	18-Apr-18	Redacted	Direct Payments Nor Commercial EXP Direct Payments	CARE & SUPPORT CARE &	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL SCHO	DIRECT PAYMENTS	2297.35 2297.35 2284.32 2284.32 2280.92 2280.92 2280.92 2277.53 2272.75 2272.7	0.000 0.000
18-Ap-18 Roducted Direc Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE FROVISION DIRECT PAYMENTS £20.49 £0.00	18-Apr-18	Redacted	Direct Payments Non Commercial EXP Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL SC	DIRECT PAYMENTS	2297.35 2294.32 2284.32 2284.32 2280.92 2280.92 2277.53 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.70 1274.01 2274.01 2274.01 2274.01 2274.02 2276.49 2286.35 2286.49 2286.49 2286.49 2286.49 2286.49 2286.49 2286.49 2286.49 2286.49	E0.00
18-Ap-18 Reducted	18-Apr-18	Rediacted	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL SCHO	DIRECT PAYMENTS	2297.35 2294.32 2284.32 2280.92 2280.92 2272.75 2272.7	E0.00
18-Apr-18 Redacted	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL SC	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS	2297.35 2294.32 2294.32 2280.92 2280.92 2277.53 2277.75 2272.7	E0.00
18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £28,04 £0,00 18-Ap-18 Rodacind Direct Payments CAE & SUPPORT DISABILITIES CHILD	18-Apr-18	Rediacted	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL	DIRECT PAYMENTS DIRECT PAYMENT	2297.35 2294.32 2284.32 2280.92 2280.92 2272.75 2272.7	E0.00
18-Apr-18 Redacted	18-Apr-18	Redacted	Direct Payments Non Commercial EXP Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL SC	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2297.35 2294.32 2284.32 2280.92 2280.92 2280.92 2277.53 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.70 12271.01 12271.01 12271.01 12271.01 2271.02 2271.05 22	0.000 0.000
18-Apr-18 Redacted	18-Apr-18	Rediacted	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF B	DIRECT PAYMENTS	2297.35 2294.32 2284.32 2280.92 2280.92 2272.75 2272.7	E0.00
18-Apr-18 Redacted	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOO	DIRECT PAYMENTS	2297.35 2294.32 2284.32 2280.92 2280.92 2272.75 2272.7	E0.00
18-Apr-18 Redacted	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DEMOCRATIC SERVICES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2294.32 2290.92 2280.92 2277.53 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.70 12271.01 12271.01 12271.01 12271.01 12271.01 2271.02 2271.03 2	0.000 0.000
18-Apr-18	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOO	DIRECT PAYMENTS DIRECT PAYMENT	2297.35 2297.35 2284.32 2280.92 2280.92 2272.75 2272.7	E0.00
18-Apr-18 Redsched	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOOL SCHOOL TRANSPORT OUT	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2290.92 2290.92 2290.92 2290.92 2290.92 2277.53 2272.75 2272.75 2272.75 2272.75 2272.75 2272.76 2272.7	E0.00
18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT </td <td>18-Apr-18 18-Apr-18 18-Apr-18</td> <td>Rediacted Rediacted Rediacted</td> <td>Direct Payments Direct Payments</td> <td>CARE & SUPPORT CARE &</td> <td>DISABILITIES DISABILITIES DISAB</td> <td>CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHI</td> <td>DIRECT PAYMENTS DIRECT PAYMENT</td> <td>2297.35 2294.32 2280.92 2280.92 2280.92 2272.75 2272.7</td> <td>E0.00 E0.00 E0.00</td>	18-Apr-18	Rediacted	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHI	DIRECT PAYMENTS DIRECT PAYMENT	2297.35 2294.32 2280.92 2280.92 2280.92 2272.75 2272.7	E0.00
18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT	18-Apr-18	Redacted	Direct Payments Non Commercial EXP Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOOL SCHOOL TRANSPORT OUT	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2290.92 2290.92 2290.92 2290.92 2277.53 2272.75 2272.75 2272.75 2272.75 2272.75 2272.76 2272.7	E0.00
18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscried Direct Payments CARE & SUPPORT </td <td>18-Apr-18 18-Apr-18 18-Apr-18</td> <td>Redacted Redacted Redacted</td> <td>Direct Payments Direct Payments Non Commercial EXP Direct Payments Direct Payments</td> <td>CARE & SUPPORT CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT CARE & SUPPORT</td> <td>DISABILITIES DISABILITIES DISAB</td> <td>CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOOL SCHOOL TRANSPORT OUT</td> <td>DIRECT PAYMENTS DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT</td> <td>2297.35 2294.32 2284.32 2280.92 2280.92 2277.53 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.70 1271.01 12280.49 1260.49</td> <td>E0.00 E0.00 E0.00</td>	18-Apr-18	Redacted	Direct Payments Non Commercial EXP Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOOL SCHOOL TRANSPORT OUT	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2284.32 2280.92 2280.92 2277.53 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.70 1271.01 12280.49 1260.49	E0.00
18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CH	DIRECT PAYMENTS DIRECT PAYMENT	2297.35 2294.32 2284.32 2280.92 2280.92 2272.75 2272.7	E0.00
18-Apr-18 Redscited Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscited Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscited Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscited Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscited Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redscited Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00	18-Apr-18	Redacted	Direct Payments Non Commercial EXP Direct Payments	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOOL SCHOOL TRANSPORT OUT	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2284.32 2280.92 2280.92 2277.53 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.75 2277.70 1277.101 12271.01 12271.01 12271.01 12271.01 2271.01 2271.01 2271.01 2271.01 2271.01 2271.01 2271.01 2271.01 2271.01 2271.01 2271.01 2271.01 2280.49 2	0.000 0.000
18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00	18-Apr-18	Redacted	Direct Payments Direct Payment	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHI	DIRECT PAYMENTS DIRECT PAYMENT	2297.35 2294.32 2284.32 2280.92 2280.92 2272.75 2272.7	E0.00
18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 50.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 50.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 L9-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00	18-Apr-18	Redacted	Direct Payments Direct Payment	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOOL TRANSPORT OUT OUT SCHOOL SCHOOL TRANSPORT OUT OUT SCHOOL TRAN	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2280.92 2280.92 2277.53 2272.75 2272.75 2272.75 2272.75 2272.75 2272.76 2276.49 2260.40 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.40 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.40 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.40 2260.40 2260.40 2260.40 2260.40 2260.40 2260.40 2260.40 2260.4	E0.00
18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18-Apr-18 Redacted DIRECT PAYM	18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT	DIRECT PAYMENTS DIRECT PAYMENT	2297.35 2294.32 2280.92 2280.92 2272.75 227	E0.00
18 Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00 18 Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00	18-Apr-18	Redacted	Direct Payments Direct Payment	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT	DIRECT PAYMENTS DIRECT PAYMENT	2297.35 2294.32 2290.92 2290.92 2290.09 2277.53 2272.75 227	E0.00
18-Apr-18 Redacted Direct Payments CARE & SUPPORT DISABILITIES CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION DIRECT PAYMENTS £258.44 £0.00	18-Apr-18	Redacted	Direct Payments Direct Payment	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOO	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2280.92 2280.92 2280.92 2277.53 2272.75 2272.75 2272.75 2272.75 2272.75 2272.75 2272.76 2276.49 2260.40 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.40 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.40 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.49 2260.40 2260.40 2260.40 2260.40 2260.40 2260.40 2260.40 2260.40 2260.4	E0.00
	18-Apr-18	Redacted	Direct Payments Nor Commercial EXP Direct Payments Direct Paym	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2280.92 2280.92 2272.75 227	E0.00
Section Spread Contraction Con	18-Apr-18	Redacted	Direct Payments Direct Payment	CARE & SUPPORT LAW, GOVERNANCE & HR CARE & SUPPORT	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOOL TRANSPORT OUT O	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2290.92 2280.92 2272.75 227	E0.00
	18-Apr-18	Redacted	Direct Payments Nor Commercial EXP Direct Payments Direct Paym	CARE & SUPPORT CARE &	DISABILITIES DISAB	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SCHOOL TRANSPORT OUT OUT SCHOOL TRANSPORT OUT OUT SCH	DIRECT PAYMENTS TRANSPORT COSTS - STAFF DIRECT PAYMENTS DIRECT	2297.35 2294.32 2280.92 2280.92 2272.75 227	E0.00

18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00	J
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00	
18-Apr-18 18-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS DIRECT PAYMENTS	£254.56 £250.58	£0.00	
18-Apr-18	Remark Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,364.00		
18-Apr-18	RICS	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	STAFF DEVELOPMENT AND TRAINING	£279.00	£0.00	
18-Apr-18 18-Apr-18	Ripple Dance Ripple Dance	Commercial Supplier Commercial Supplier	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00 £360.00	£0.00	
18-Apr-18	Ripple Dance	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00	
18-Apr-18	Saint Johns Rc School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£6,387.67		
18-Apr-18	Sai-Pac (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM PUBLIC REALM	STREET CLEANSING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,937.00		
18-Apr-18 18-Apr-18	Sai-Pac (UK) Ltd Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	CAPITAL OUTLAY	STREET CLEANSING SUPERVISION HRA BALANCE SHEET (BS)	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£939.00 £6,418.50	£0.00 £0.00	
18-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,200.00		
18-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,085.00		
18-Apr-18 18-Apr-18	Sanctuary Personnel Ltd Screwfix Direct Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE WASTE SERVICES REFUSE COLLECTION - DOMESTIC	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£6,903.75 £337.94	£0.00 £0.00	
18-Apr-18	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£353.00	£0.00	
18-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£567.50	£0.00	
18-Apr-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,632.30		
18-Apr-18 18-Apr-18	Tersus Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	RESPONSIVE REPAIRS CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£540.00 £627.807	£0.00 0.00 68.	
18-Apr-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£100,173		
18-Apr-18	Thomson Reuters	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£12,217.		
18-Apr-18	Thomson Reuters	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£368.00	£0.00	
18-Apr-18 18-Apr-18	Uk Power Networks (Operations) Ltd Veda Solutions Limited	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CORPORATE BS BETTER CARE FUND - CENTRALLY HELD ITEMS	CAPITAL OUTLAY STAFF DEVELOPMENT AND TRAINING	£98,671.3 £3.825.00		
18-Apr-18	Wagstaffs Design Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,640.00		
18-Apr-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£239,921		
18-Apr-18 18-Apr-18	Wilkin Chapman LLP Windsor Waste Management Ltd	Commercial Supplier Commercial Supplier	MY PLACE HRA	MY PLACE HOUSING AND NEIGHBOURHOODS	SALES LEASING AND CONVEYANCING RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£805.50 £695.00	£0.00	
18-Apr-18	Woodlands Consulting and Therapy	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3.348.00		
19-Apr-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,912.89	£0.00)
19-Apr-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£478,631		
19-Apr-18 19-Apr-18	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£88,401.2 £23,164.7		
19-Apr-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.3		
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00)
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00		
19-Apr-18 19-Apr-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00 £562.50	£0.00	
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00	
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.69	£0.00	
19-Apr-18	Alma Care Uk Ltd Alma Care Uk I td	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.68	£0.00	
19-Apr-18 19-Apr-18	Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32 £306.32	£0.00	
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00	
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00	
19-Apr-18 19-Apr-18	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.50 £262.50	£0.00	
19-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,050.00		
19-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	BUILDING ALTERATIONS AND MATERIALS	£3,400.00		
19-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,680.00	£0.00	
19-Apr-18 19-Apr-18	B & D Landscapes & Building Contractors Barking Abbey School	Commercial Supplier Local Authority Services	MY PLACE DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	LANDLORD SERVICES AREA B SCHOOLS BLOCK	R & M MINOR WORKS SCHOOLS - TRANSFER PAYMENT	£876.00 £693,603		
19-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£221,905		
19-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,450.2		
19-Apr-18 19-Apr-18	Barking Abbey School Barry Stewart & Sons Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - GROWTH FUND INTERVENTION SERVICES	ADDITIONAL SCHOOL PLACES INTERVENTION SERVICES	SCHOOLS - TRANSFER PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£20,523.4 £47,755.8		
19-Apr-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (FSL)	£37,424.4		
19-Apr-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,447		
19-Apr-18 19-Apr-18	Becontree Primary School D A B D (UK)	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING DISABILITIES	SCHOOLS BLOCK CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SCHOOLS - TRANSFER PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,212.4 £657.48	£0.00 £0.00	
19-Apr-18	D A B D (UK)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00	
19-Apr-18	Dabora Conway Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£76,333.9	00.03 0e)
19-Apr-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£543,029		
19-Apr-18 19-Apr-18	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£48,540.5 £36,200.1		
19-Apr-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19,000.0		
19-Apr-18	Dobbin & Sullivan	Legal Services	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£16,500.0		
19-Apr-18 19-Apr-18	Dobbin & Sullivan Dorothy Barley Infants School	Legal Services	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE SCHOOLS - FUNDING	PROPERTY SERVICES - COMMERCIAL PORTFOLIO SCHOOLS BLOCK	R & M MINOR WORKS SCHOOLS - TRANSFER PAYMENT	£3,800.00 £124,595		
19-Apr-18	Dorothy Barley Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5.475.56		
19-Apr-18	Dorothy Barley Junior Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00		
19-Apr-18	Dr Janette Clarke	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PAYMENT TO PRIMARY CARE PROVIDERS	£4,000.00		
19-Apr-18 19-Apr-18	Eastbury Primary School Elliot Leigh Property Management Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS INTERVENTION SERVICES	PRIMARY SCHOOL - ARP PROVISION INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£10,000.0 £251,004		
19-Apr-18	Fairview Lets Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£64,386.9		
19-Apr-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,031		
19-Apr-18 19-Apr-18	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£26,666.6 £15.668.6		
19-Apr-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£262,642		
19-Apr-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,888.2	26 £0.00	
19-Apr-18 19-Apr-18	George Carey Church of England Primary School Go Plant Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	HIGH NEEDS PUBLIC REALM	PRIMARY SCHOOL - ARP PROVISION STREET CLEANSING SUPERVISION	SCHOOLS - TRANSFER PAYMENT VEHICLE HIRE	£18,255.0 £575.00	00.03 00.03	
19-Apr-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£575.00	£0.00	
19-Apr-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£575.00	£0.00	
19-Apr-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT		.95 £0.00	
19-Apr-18 19-Apr-18	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£16,550.5 £13.503.3		
19-Apr-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT		.87 £0.00	
19-Apr-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,774.9		
19-Apr-18 19-Apr-18	H E Services (Plant Hire) Ltd H E Services (Plant Hire) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	CEMETERIES CENTRAL ITEMS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE VEHICLE HIRE	£1,280.00 £381.00	£0.00	
19-Apr-18 19-Apr-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT		.69 £0.00	
19-Apr-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,841.0	00.03	0
19-Apr-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		.41 £0.00	
19-Apr-18 19-Apr-18	Housing Britain Ltd Housing Britain Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.7 £4,000.00		
19-Apr-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00		
19-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT		.71 £0.00	
19-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK PRIMARY SCHOOL - APP PROVISION	SCHOOLS - TRANSFER PAYMENT	£16,714.7		
19-Apr-18 19-Apr-18	Hunters Hall Primary Jacksons Lettings & Sales	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS SUPPORT SERVICES	PRIMARY SCHOOL - ARP PROVISION HOUSING ADVICE SERVICE - RENT DEPOSITS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£9,000.00 £2,300.00		
19-Apr-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£804,363	.41 £0.00)
19-Apr-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT		00.03 00	
19-Apr-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - INMINSPER FATMENT	£44,1/1.2	20 £0.00	

19-Apr-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£20,464.17 £0.00
19-Apr-18 19-Apr-18	Jo Richardson Community School John Perry Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	ADDITIONAL SCHOOL PLACES SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,682.31 £0.00 £225.498.88 £0.00
19-Apr-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,255.00 £0.00
19-Apr-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,174.27 £0.00
19-Apr-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355.00 £0.00
19-Apr-18	Kentec Training Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£1,353.40 £0.00
19-Apr-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,828.25 £0.00
19-Apr-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,284.38 £0.00
19-Apr-18 19-Apr-18	Manor Infants School Manor Junior School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,255.00 £0.00 £192.856.83 £0.00
19-Apr-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,122.37 £0.00
19-Apr-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355,00 £0.00
19-Apr-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£104,237.77 £0.00
19-Apr-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,041.61 £0.00
19-Apr-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,623.66 £0.00
19-Apr-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,841.58 £0.00
19-Apr-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,984.33 £0.00
19-Apr-18 19-Apr-18	Marsh Green School Medequip Assistive Technology	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	SCHOOLS - TRANSFER PAYMENT HIRE - EQUIPMENT FURNITURE AND MATERIALS	£7,086.68 £0.00 £1,148.29 £0.00
19-Apr-18	Melissa Wallis	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.130.00 £0.00
19-Apr-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£266,732.99 £0.00
19-Apr-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£54,765.00 £0.00
19-Apr-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£26,527.47 £0.00
19-Apr-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£418,667.00 £0.00
19-Apr-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£99,855.00 £0.00
19-Apr-18 19-Apr-18	Ocean Media Group Ltd Parsloes Primary	Commercial Supplier Local Authority Services	CORE DEDICATED SCHOOLS GRANT	STRATEGIC LEADERSHIP SCHOOLS - FUNDING	SD GROWTH & HOMES SCHOOLS BLOCK	ARTS AND LEISURE COSTS SCHOOLS - TRANSFER PAYMENT	£510.00 £0.00 £211.894.99 £0.00
19-Apr-18	Parsloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,849.52 £0.00
19-Apr-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£351.00 £0.00
19-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£594.00 £0.00
19-Apr-18	Redacted	Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£490.00 £0.00
19-Apr-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£236,646.28 £0.00
19-Apr-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK BRIMARY SCHOOL ARR BROWSION	SCHOOLS - TRANSFER PAYMENT	£19,894.20 £0.00
19-Apr-18 19-Apr-18	Richard Alibon Primary School Ripple Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,333.33 £0.00 £384.574.68 £0.00
19-Apr-18 19-Apr-18	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£384,574.68 £0.00 £29,000.00 £0.00
19-Apr-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£24,441.25 £0.00
19-Apr-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£103,414.50 £0.00
19-Apr-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£754,811.86 £0.00
19-Apr-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£149,978.32 £0.00
19-Apr-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£46,968.33 £0.00
19-Apr-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND SCHOOLS - FUNDING	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,682.30 £0.00
19-Apr-18 19-Apr-18	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£427,073.54 £0.00 £37.992.05 £0.00
19-Apr-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£271,251.59 £0.00
19-Apr-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22.673.54 £0.00
19-Apr-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,650.81 £0.00
19-Apr-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,103.71 £0.00
19-Apr-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,347.13 £0.00
19-Apr-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,632.53 £0.00
19-Apr-18 19-Apr-18	Saint Vincents Rc Primary School Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£80,542.62 £0.00 £3.031.44 £0.00
19-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,225.00 £0.00
19-Apr-18	Seales Road Haulage Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00 £0.00
19-Apr-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£229,804.21 £0.00
19-Apr-18	Southwood Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£20,030.71 £0.00
19-Apr-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£141,101.00 £0.00
19-Apr-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£9,000.00 £0.00
19-Apr-18	St Peters Catholic Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,209.72 £0.00
19-Apr-18 19-Apr-18	Thames Partnership for Learning Ltd The James Cambell Primary School	Commercial Supplier Local Authority Services	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CORPORATE BS PRIMARY SCHOOL - ARP PROVISION	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£135,000.00 £0.00 £15,000.00 £0.00
19-Apr-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,255.00 £0.00
19-Apr-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£162,216.47 £0.00
19-Apr-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£17,056.56 £0.00
19-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£643.89 £0.00
19-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	KALLAR LODGE SPECIAL SCHOOL FUNDING	CATERING AND VENDING SUPPLIES SCHOOLS - TRANSFER PAYMENT	£488.80 £0.00
19-Apr-18 19-Apr-18	Trinity School Trinity School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£501,054.00 £0.00 £57,208.33 £0.00
19-Apr-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£56.427.00 £0.00
19-Apr-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,666.65 £0.00
19-Apr-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£619.13 £0.00
19-Apr-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£400,692.64 £0.00
19-Apr-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,507.70 £0.00
19-Apr-18 19-Apr-18	Valence Primary School Village Infants School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£13,503.33 £0.00 £107.287.01 £0.00
19-Apr-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,340.23 £0.00
19-Apr-18						PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00 £0.00
	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION		
19-Apr-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£371,925.38 £0.00
19-Apr-18	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£371,925.38 £0.00 £39,190.08 £0.00
19-Apr-18 19-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£371,925.38 £0.00 £39,190.08 £0.00 £22,000.00 £0.00
19-Apr-18 19-Apr-18 19-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£371,925.38 £0.00 £39,190.08 £0.00 £22,000.00 £0.00 £130,967.99 £0.00
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford C of E School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£371,925.38 £0.00 £39,190.08 £0.00 £22,000.00 £0.00 £130,967.99 £0.00 £12,513.54 £0.00
19-Apr-18 19-Apr-18 19-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£371,925.38 £0.00 £39,190.08 £0.00 £22,000.00 £0.00 £130,967.99 £0.00 £12,513.54 £0.00
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford G of E School Woodward Energy Consulting Ltd Woollens Estates 1st Steps Day Nursery	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK CORPORATE BS INTERVENTION SERVICES NURSERY EDUCATION	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£371,925.38 £0.00 £39,190.08 £0.00 £22,000.00 £0.00 £130,967.99 £0.00 £12,513.54 £0.00 £7,814.90 £0.00 £118,848.57 £0.00 £34,435.25 £0.00
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford C of E School William Ford C of E School Woodward Energy Consuling Ltd Woodward States 1st Steps Day Nursery 1st Steps Day Nursery 1st Steps Day Nursery	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS DSG - EARLY YEARS	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK CORPORATE BS INTERVENTION SERVICES NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	SCHOOLS - TRANSER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINIGENCY	£371,925.38 £0.00 £39,190.08 £0.00 £22,000.00 £0.00 £130,967.99 £0.00 £12,513.54 £0.00 £7,814.90 £0.00 £118,848.57 £0.00 £34,435.25 £0.00 -2315.30 £0.00
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford C of E School William Ford C of E School Woodward Energy Consulting Ltd Woollnan Estates 1st Steps Day Nursery 1st Steps Day Nursery 1st Steps Day Nursery AAT (GB) Ltd	Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS DSG - EARLY YEARS CULTURE & RECREATION	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK CORPORATE BS INTER VENTION SERVICES NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EASTBURY MANOR HOUSE	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY STAFF DEVELOPMENT AND TRAINING	£371,925,38 £0.00 £39,190.08 £0.00 £22,000.00 £0.00 £130,967.99 £0.00 £12,513.54 £0.00 £7,814.90 £0.00 £118,848.57 £0.00 £34,435.25 £0.00 £31,790.00 £0.00 £1,179.00 £0.00
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford C of E School Woodward Energy Consulting Ltd Woodlers Estates 1st Steps Day Nursery 1st Steps Day Nursery AAT (GB) Ltd Abc Pre-School	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT CORPORATE CAPITAL COMMUNITY SCLUTIONS DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS DSG - EARLY YEARS CULTURE & RECKEATION DSG - EARLY YEARS	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK CORPORATE BS INTERVENTION SERVICES NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EASTBURY MANOR HOUSE NURSERY EDUCATION UNDESCRIPTION	SCHOOLS - TRANSER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINIGENCY STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	E371,925.38 E0.00 E39,190.08 E0.00 E12,000.00 £0.00 E130,967.99 £0.00 E11,2513.54 £0.00 E7,814.90 £0.00 E11,848.57 £0.00 E24,435.25 £0.00 E3,179.00 £0.00 E1,179.00 £0.00 E8,174.24 £0.00
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford C of E School William Ford C of E School Woodward Energy Consulting Ltd Woollnan Estates 1st Steps Day Nursery 1st Steps Day Nursery 1st Steps Day Nursery AAT (GB) Ltd	Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Local Authority Services Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS DSG - EARLY YEARS CULTURE & RECKEATION DSG - EARLY YEARS SG - EARLY YEARS	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK CORPORATE BS INTERVENTION SERVICES NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EASTBURY MANOR HOUSE NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EASTBURY MANOR HOUSE NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	E371,925.38 E0.00 E39,190.00 E0.00 E0.00 E0.00 E1.000 E1.000 E1.000 E1.25.15.44 E0.00 E7.814.90 E0.00 E1.18,848.57 E0.00 E1.18,848.57 E0.00 E1.179.00 E0.00 E1.179.00 E0.00 E1.179.00 E0.00 E1.179.00 E0.00 E4.133.17 E0.00
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19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford C of E School William Ford C of E School Woodward Energy Consuling Ltd Woodward Estates 1st Steps Day Nursery 1st Steps Day Nursery 1st Steps Day Nursery AAT (GB) Ltd Abc Pre-School Abc Pre-School Abc Pre-School Abc Pre-School Adoes A Lock Ltd Adden Cool Ltd Add Family Support Ltd Add Training & Operations Ltd Aid Training & Operations Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CORMONITY SOLUTIONS DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT CORE LAW, GOVERNANCE & HR MY PLACE DEDICATED SCHOOLS GRANT CORE CORE CORE	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS CULTURE & RECREATION DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS DLUCATION, YOUTH & CHILDCARE AGENCY STAFF BUICATION, YOUTH & SUPPORT LAW & GOVERNANCE LAW & GOVERNANCE LAW & GOVERNANCE MY PLACE DSG - EARLY YEARS FINANCE TRANSFORMATION	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK CORPORATE BS INTERVENTION SERVICES NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EASTBURY MANOR HOUSE NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS COMMISSIONED NURSERIES AGENCY STAFF CATEMING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERION - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERIOR - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY CO	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINIGENCY STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINIGENCY R A MINIOR WORKS AGENCY STAFF CATERING AND VENDING SUPPLIES COURT COSTS STAFF OTHER EXPENSES STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES CONSULTANCY FEES	E371,925.38 E0.00 E23,190.08 E0.00 E22,000.00 E0.00 E120,987.99 E0.00 E12,613.54 E0.00 E12,613.54 E0.00 E11,848.57 E0.00 E11,848.57 E0.00 E1,179.00 E0.00 E1,179.00 E0.00 E3,174.24 E0.00 E3,174.24 E0.00 E3,174.24 E0.00 E3,545.00 E0.00 E254,800.99 E0.00 E254,800.99 E0.00 E25,450.00 E0.00 E3,660.00 E0.00 E3,672.50 E0.00
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford G of E School William Ford G of E School William Ford G of E School Woodward Energy Consulting Ltd Woollens Estates 1st Steps Day Nursery 1st Steps Day Nurser	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR CARE & DEDICATED SCHOOLS GRANT CORE CORE CORE CORE CORE CORE	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS DSG - EARLY YEARS CULTURE & RECREATION DSG - EARLY YEARS DICTIONAL OF THE STANDARD STANDAR	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK CORPORATE BS INTERVENTION SERVICES NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EASTBURN MANOR HOUSE NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS COMMISSIONED NURSERIES AGENCY STAFF CATEMINE - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CARE MANAGEMENT - CENTRAL COSTS HEALTH, SAFETY AND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH OUALITY AND COMPLIANCE NURSERY EDUCATION SERVICE TEAMS FINANCE TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY R M MINOR WORKS AGENCY STAFF CATERING AND VENDING SUPPLIES COURT COSTS STAFF OTHER EXPENSES CONSULTANCY FEES	E371,925.38 E0.00 E23,900.08 E0.00 E22,000.00 E0.00 E130,967.99 E0.00 E112,513.54 E0.00 E7,814.90 E0.00 E118,848.57 E0.00 E34,435.25 E0.00 E315.30 E0.00 E31,74.24 E0.00 E3,174.24 E0.00 E3,174.25 E0.00 E3,174.26 E0.00 E0.
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford C of E School Woodward Energy Consulting Ltd Woodlers Estates 1st Steps Day Nursery 1st Steps Day Nursery 1st Steps Day Nursery AAT (GB) Ltd Abc Pre-School Abc Ltd Addier Look Ltd Addier Look Ltd Addier Look Schoel Aller Lane Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CORMUNITY SCLUTIONS DEDICATED SCHOOLS GRANT CORE CORE CORE CORE CORE CORE CORE CORE	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS DLUCATION, YOUTH & CHILDCARE AGENCY STAFF BULCATION, YOUTH & CHILDCARE CHILDREN CARE & SUPPORT LAW & GOVERNANCE LAW & GOVERNANCE DSG - EARLY YEARS FINANCE TRANSFORMATION	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK CORPORATE BS INTERVENTION SERVICES NURSERY EDUCATION EXTENDED DUCFTION EXTENDED DUCFTION EXTENDED OFFER FOR TWO YEARS OLDS EASTBURY MANOR HOUSE NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS COMMISSIONED NURSERIES AGENCY STAFF CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - DATE YAND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH URLLITY, SAFETY AND COCUPATIONAL HEALTH URLLITY, SAFETY AND OCCUPATIONAL HEALTH URLLITY, SAFETY AND COCUPATIONAL HEALTH URLLITY, SAFETY AND COCUPATIONAL HEALTH URLLITY, SAFETY AND COCUPATIONAL THEALTH TRANSFORMATION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINIGENCY STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINIGENCY R M MINOR WORKS AGENCY STAFF CATERING AND VENDING SUPPLIES COURT COSTS STAFF OTHER EXPENSES CONSULTANCY FEES CONSULT	E371,925.38 E0.00 E22,000.00 E0.00 E12,000.00 E0.00 E12,000.00 E12,513,54 E0.00 E12,513.54 E0.00 E11,513.54 E0.00 E11,513.50 E0.00 E3,174.24 E0.00 E3,174.24 E0.00 E3,174.24 E0.00 E3,174.24 E0.00 E3,174.26 E0.00 E3,174.27 E0.00 E3,174.27 E0.00 E3,174.27 E0.00 E3,174.28 E0.00 E3,174.28 E0.00 E3,174.28 E0.00 E3,174.29 E0.00
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford C of E School William Ford C of E School Woodward Energy Consulting Ltd Woollens Estates 1st Sleps Day Nursery 1st Sleps Day Nurser	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR MY PLACE DEDICATED SCHOOLS GRANT CORE CORE CORE CORE CORE CORE CORE CORE	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS DSG - EARLY YEARS CULTURE & RECREATION DSG - EARLY YEARS DICKTORY STAFF BUILDIATION SCHOOLS SUPPORT LAWA GOVERNANCE LAWA GOVERNANCE LAWA GOVERNANCE TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION TRANSFORMATION SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK CORPORATE BS INTERVENTION SERVICES NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS EASTBURN MANOR HOUSE NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS CASTBURN MANOR HOUSE OURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS COMMISSIONED NURSERIES AGENCY STAFF CATENING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL CATHOLIC - ALL SAINTS CATHOLIC SCHOOL CATHOLIC - ALL SAINTS CATHOLIC SCHOOL REALTH - SAFETY AND OCCUPATIONAL HEALTH URLLITH AS PET AND COCUPATIONAL HEALTH URLLITH - SAFETY AND OCCUPATIONAL HEALTH URLT - SAFETY -	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY R M MINOR WORKS AGENCY STAFF CATERING AND VENDING SUPPLIES COURT COSTS STAFF OTHER EXPENSES CONSULTANCY FEES CONSULTANCY	E371,925.38 E0.00 E23,900.08 E0.00 E120,9067.99 E0.00 E113,9867.99 E0.00 E113,9867.99 E0.00 E113,9867.99 E0.00 E118,848.677 E0.00 E34,435.25 E0.00 E314,530 E0.00 E314,74.24 E0.00 E3,174.24 E0.00 E3,174.26 E0.00 E3,174.26 E0.00 E3,174.26 E0.00 E3,174.26 E0.00 E3,177.50 E0.00 E0.00 E0.00
19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 19-Apr-18 20-Apr-18	William Bellamy Primary School William Bellamy Primary School William Bellamy Primary School William Ford C of E School William Ford C of E School Woodward Energy Consulting Ltd Woodlers Estates 1st Steps Day Nursery 1st Steps Day Nursery 1st Steps Day Nursery AAT (GB) Ltd Abc Pre-School Abc Ltd Addier Look Ltd Addier Look Ltd Addier Look Schoel Aller Lane Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT CORMUNITY SCLUTIONS DEDICATED SCHOOLS GRANT CORE CORE CORE CORE CORE CORE CORE CORE	SCHOOLS - FUNDING SCHOOLS - FUNDING HIGH NEEDS SCHOOLS - FUNDING SCHOOLS - FUNDING SCHOOLS - FUNDING CAPITAL OUTLAY INTERVENTION SERVICES DSG - EARLY YEARS DLUCATION, YOUTH & CHILDCARE AGENCY STAFF BULCATION, YOUTH & CHILDCARE CHILDREN CARE & SUPPORT LAW & GOVERNANCE LAW & GOVERNANCE DSG - EARLY YEARS FINANCE TRANSFORMATION	SCHOOLS BLOCK SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK SCHOOLS BLOCK SCHOOLS BLOCK CORPORATE BS INTERVENTION SERVICES NURSERY EDUCATION EXTENDED DUCFTION EXTENDED DUCFTION EXTENDED OFFER FOR TWO YEARS OLDS EASTBURY MANOR HOUSE NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS COMMISSIONED NURSERIES AGENCY STAFF CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERINS - DATE YAND OCCUPATIONAL HEALTH HEALTH, SAFETY AND OCCUPATIONAL HEALTH URLLITY, SAFETY AND COCUPATIONAL HEALTH URLLITY, SAFETY AND OCCUPATIONAL HEALTH URLLITY, SAFETY AND COCUPATIONAL HEALTH URLLITY, SAFETY AND COCUPATIONAL HEALTH URLLITY, SAFETY AND COCUPATIONAL THEALTH TRANSFORMATION SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINIGENCY STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINIGENCY R M MINOR WORKS AGENCY STAFF CATERING AND VENDING SUPPLIES COURT COSTS STAFF OTHER EXPENSES CONSULTANCY FEES CONSULT	E371,925.38 E0.00 E22,000.00 E0.00 E12,000.00 E0.00 E12,000.00 E12,513,54 E0.00 E12,513.54 E0.00 E11,513.54 E0.00 E11,513.50 E0.00 E3,174.24 E0.00 E3,174.24 E0.00 E3,174.24 E0.00 E3,174.24 E0.00 E3,174.26 E0.00 E0.

20-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	PROFESSIONAL SERVICES - GENERAL	£4,950.00	£0.00
20-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£920.00	£0.00
20-Apr-18	Arval (Uk) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,192.62	£0.00
20-Apr-18 20-Apr-18	B & D Landscapes & Building Contractors B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	LANDLORD SERVICES AREA B LANDLORD SERVICES AREA B	R & M MINOR WORKS R & M MINOR WORKS	£1,066.00 £377.00	£0.00 £0.00
20-Apr-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£357.70	£0.00
20-Apr-18	Bairstow Eves Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00
20-Apr-18	Bamberry Consulting	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,269.53	£0.00
20-Apr-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,120.00	£0.00
20-Apr-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS INTERVENTION SERVICES	GENERAL CONTINGENCY PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,615.70	£0.00
20-Apr-18 20-Apr-18	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	INTERVENTION SERVICES INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£49,820.10 £47.012.80	£0.00
20-Apr-18	Barts Health NHS Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£12,891.00	£0.00
20-Apr-18	Beacon Pre-School	Commercial Supplier		DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3.571.12	£0.00
20-Apr-18	Beacon Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,335.94	£0.00
20-Apr-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	GROUNDS MAINTENANCE	£960.00	£0.00
20-Apr-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,416.22	£0.00
20-Apr-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,606.69	£0.00
20-Apr-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY PROFESSIONAL SERVICES - GENERAL	£1,147.57	£0.00
20-Apr-18	Bowden House School Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£19,990.00 £19,990.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Bowden House School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£19,990.00 £19,990.00	£0.00
20-Apr-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.00	
20-Apr-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.00	£0.00
20-Apr-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.00	£0.00
20-Apr-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£9,995.00	£0.00
20-Apr-18	Brass Band Insurance Services	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£1,092.32	£0.00
20-Apr-18	Breckland Council	Central/Government Departments		CHILDREN'S COMMISSIONING	COMMISSIONING AND PARTNERSHIPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,753.34	£0.00
20-Apr-18	Brighter Steppings	Commercial Supplier	COMMUNITY SOLUTIONS HRA	UNIVERSAL SERVICES HOUSING AND NEIGHBOURHOODS	LIBRARY CENTRALLY CONTROLLED ITEMS REFURBISHMENTS	EVENTS PRIVATE CONTRACTORS DAVMENT, OTHER	£250.00	£0.00
20-Apr-18 20-Apr-18	Browne Jacobson LLP Bubbling Kids Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER GENERAL CONTINGENCY	£625.00 £2.746.87	£0.00 £0.00
20-Apr-18	By Education Barking Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,802.50	£0.00
20-Apr-18	Cale Access UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£385.50	£0.00
20-Apr-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,908.51	£0.00
20-Apr-18	Calvary Greatfields Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,699.07	£0.00
20-Apr-18	Capgemini UK Plc	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00
20-Apr-18	Capita Business Services Ltd Chadwell Heath Nurserv	Commercial Supplier	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS DSG - EARLY YEARS	SERVICE IMPROVEMENT TEAM NURSERY EDUCATION	CONSULTANCY FEES PURCHASE FOURDMENT EURINITURE AND MATERIALS	£89,965.20 £50.952.27	£0.00 £0.00
20-Apr-18 20-Apr-18	Chadwell Heath Nursery Chadwell Heath Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£50,952.27 £3.138.90	£0.00
20-Apr-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,404.37	£0.00
20-Apr-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£666.07	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,342.75	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,390.50	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,547.35	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,872.12	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,577.31	£0.00
20-Apr-18 20-Apr-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£10,301.29 £9.331.22	£0.00 £0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,523.15	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6.810.24	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,597.92	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,157.91	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,151.80	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,147.22	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£2,316.96	£0.00
20-Apr-18 20-Apr-18	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,604.07 -£4,824.19	£0.00 £0.00
20-Apr-18	Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5.886.26	£0.00
20-Apr-18	Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4.621.31	£0.00
20-Apr-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,912.19	£0.00
20-Apr-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,790.15	£0.00
20-Apr-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,348.17	£0.00
20-Apr-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,431.37	£0.00
20-Apr-18 20-Apr-18	Christchurch Court Ltd Civica UK Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	MENTAL HEALTH SUPPORT HEAD TEACHERS TOP UP	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT MEMBERSHIP AND SUBSCRIPTIONS	£5,314.33 £747.76	£0.00 £0.00
20-Apr-18	Complete Weed Control	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	GROUNDS MAINTENANCE	£14,775.00	£0.00
20-Apr-18	Complete Weed Control	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	GROUNDS MAINTENANCE	£14,775.00	£0.00
20-Apr-18	Comprehensive Piano Services	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ARTS AND LEISURE COSTS	£942.04	£0.00
20-Apr-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,038.35	£0.00
20-Apr-18	Cornerstone Academy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£762.37	£0.00
20-Apr-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,880.32	£0.00
20-Apr-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,388.77	£0.00
20-Apr-18 20-Apr-18	Redacted Dewberry Redpoint Ltd	Non Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT BD CORPORATE CLEANING LTD	DSG - EARLY YEARS WE FIX CATERING	NURSERY EDUCATION CATERING - CENTRALLY CONTROLLED ITEMS	ADVERTISING, PUBLICITY AND MARKETING	£406.72 £1,295.00	£0.00 £0.00
20-Apr-18	Donna Bambridge	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£816.75	£0.00
20-Apr-18	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	SOLID FUEL	£44,800.00	£0.00
20-Apr-18	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	SOLID FUEL	£6,424.37	£0.00
20-Apr-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£35,048.62	£0.00
20-Apr-18	Dr Kathryn P Ward	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£374.70	£0.00
20-Apr-18 20-Apr-18	Early Years Resources East Thames Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS INTERVENTION SERVICES	EXTENDED OFFER FOR TWO YEARS OLDS INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,327.30 £89.727.50	£0.00 £0.00
20-Apr-18 20-Apr-18	East Thames Group Ltd Eastbury Primary School	Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£89,727.50 £27.674.55	£0.00
20-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3.987.25	£0.00
20-Apr-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE TEAM	ICT MAINTENANCE AND SUPPORT	£687.50	£0.00
20-Apr-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	SCHOOLS ELEVATE RECHARGE	ICT HARDWARE	£290.00	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£394.35	£0.00
20-Apr-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,116.75	£0.00
20-Apr-18	Emaan Events Management	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£645.00	£0.00
20-Apr-18 20-Apr-18	Eurovia Roadstone Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE TRIAGE SERVICES	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE NO RECOURSE TO PUBLIC FUNDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£371.19 £2.790.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,790.00 £2,436.00	£0.00
20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,015.00	£0.00
20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,860.00	£0.00
20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,736.00	£0.00
20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,705.00	£0.00
20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,705.00	£0.00
20-Apr-18 20-Apr-18	Finefair Consultancy Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	TRIAGE SERVICES TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00 £1.007.50	£0.00 £0.00
20-Apr-18 20-Apr-18	First Call Employment Ltd	Commercial Supplier Commercial Supplier	CENTRAL	SPARE	CATERING - WHITTINGHAM PRIMARY ACADEMY (LBWF)	AGENCY STAFF	£7,007.50 £723.10	£0.00
20-Apr-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
20-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,976.00	£0.00
20-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,860.00	£0.00
20-Apr-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,921.75	£0.00
20-Apr-18	Fleet Factors Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£21,904.18	
20-Apr-18 20-Apr-18	George Carey Church of England Primary School Redacted	Local Authority Services Non Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOUIPMENT, FURNITURE AND MATERIALS	£32,420.44 £725.40	£0.00 £0.00
20-Apr-18 20-Apr-18	Godwin Primary School	Non Commercial Supplier Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£725.40 £19,079.25	
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Septimone of the septim				COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,750.69	
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West West							CONSULTANCY FEES		
Seminant Personal Process Personal Process Personal Person							PRIVATE CONTRACTORS PAYMENT - OTHER		
Prof. Prof	20-Apr-18	Redacted		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION		£584.10	£0.00
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Amon		Henry Green Primary School		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,134.67	£0.00
Month March Marc	20-Apr-18	Herefordshire Council			EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE		£6,960.00	£0.00
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Marie Mari	20-Apr-18	Hopewell School Ltd	Local Authority Services						
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	20-Apr-18		Commercial Supplier						£0.00
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American	20-Apr-18						PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
Abel							GENERAL CONTINGENCY		
Amen	20-Apr-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,918.45	£0.00
March Marc									
Marie Dyson									
Amaple Amaple Common Square Common Squ									
April Apri									
Marcian Lance Common Staphing Color & SUPPORT Color & SU	20-Apr-18			COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES		£6,944.00	£0.00
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Columb Columb Anthrony of Co		Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery			DSG - EARLY YEARS	NURSERY EDUCATION		£6,681.61	£0.00
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Double D	20-Apr-18			DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		GENERAL CONTINGENCY	£9,683.10	£0.00
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20.4-19 More Fair Mems Foundation Commende Repair DEGLATED SERVICES SERVITY FERRS NURSERY EXCLATION PRICE-ASE_CERPRINTER_RANDER_AD MATERIALS 2.5.0 (0.00) Commende Repair Comm								,	
20-0-15									
20-94-19 Reduced No. Commercial Supplier DEDILATED SCHOLG SERVIT DSC. PART. YEARS NIJRESPY EDULATION PURCHES. EQUIPMENT, FURNITURE AND MATERIALS, E11.97 0.00									
20.4-19 Mart Inflants School Load Authority Services DECIATED SCHOOLS GRANT DSS - EARLY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.19.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.19.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.19.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.19.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION PRICINATE - EQUIPMENT, FIRMINITIES AND MATERIALS E.10.26 DSS - DAILY YEARS NURSERY EDUCATION P									
20-44-19 Mark Cole Infants	20-Apr-18	Manor Infants School	Local Authority Services						
20-Apr-10 Marthorough Sudaring Lid									
20-4-19 Mark Orem Storod Local Authorly Services DEGI-CATE SECRIFICATION DEGI-CATE SEQUENT DEG									
20 Apr 18 Marin Murcins Commercial Supplier Commercial S									
20-Apr-16 Max Communication List									
20-Apr-19 Minipht Marco Ld Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION COMMUNITY (VENTS PURCHASE - EQUIPMENT, FUNTURE AND AMTERIALS £1,00,00 £0,00 20-Apr-18 Minipht Marco Ld Commercial Supplier POLICY & PARTICIPATION DISC - FARLY VEARS PURCHASE - FOLIPMENT, FUNTURE AND AMTERIALS £1,30,60 £1,00			Commercial Supplier						
20 Apr-19									
20-Apr-18 Montaquip Financy Services DEDICATIES SCHOOLS GRANT DSG - SERLY YEARS NURSERY FEDICATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 11,206 x 10.00 20-Apr-18 Reducted No Commercial Supplier SDI COMMISSIONING ADULT SAFEGULARDING STAFF OTHER EXPENSES E1,608 x 10.00 20-Apr-18 Reducted No Commercial Supplier SDI COMMISSIONING ADULT SAFEGULARDING STAFF OTHER EXPENSES E1,608 x 10.00 20-Apr-18 Marked LP Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADUCE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER E5,000.00 20-Apr-18 Mails & Pales LLP Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADUCE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER E5,000.00 20-Apr-18 Mails & Pales LLP Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADUCE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER E5,000.00 20-Apr-18 Mails & Pales LLP Commercial Supplier COMMUNITY SOLUTIONS SUPPORT SERVICES HOUSING ADUCE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER E5,000.00 20-Apr-18 Mails & Pales LLP Commercial Supplier COMPONATE CAPITAL CAPITAL OUTLAY HAR BALANCE SHEET (RS) CATERINA AD LANGE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER E5,000.00 20-Apr-18 Mails & Pales LLP Commercial Supplier COMPONATE CAPITAL CAPITAL OUTLAY CAPITAL OU									
20 Apr-18									
20-Ap-18 Redicted No. Commercial Supplier SDI COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING ADULTS COMMISSIONING PURCHASE. EQUIPMENT, FURNITURE AND MATERIALS £11.65 20-Ap-18 MS Estates Commercial Supplier COMMINITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER £5,000.00 20-Ap-18 MS Estates Commercial Supplier COMMINITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER £5,000.00 20-Ap-18 MIRICA PARIS COMMINITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER £5,000.00 20-Ap-18 MIRICA PARIS COMMINITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER £5,000.00 20-Ap-18 MIRICA PARIS COMMINITY SOLUTIONS SUPPORT SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS PRIVATE CONTRACTORS PAYMENT - OTHER £291,701.51 20-Ap-18 MIRICA PARIS COMMINITY SOLUTIONS PRIVATE CONTRACTORS PAYMENT - OTHER £291,701.51 20-Ap-18 MIRICA PARIS COMMINITY SOLUTIONS PRIVATE CONTRACTORS PAYMENT - OTHER PAYMENT - OT									
20-Apr-18 Reducted									
20-Agr-18 MS Estates	20-Apr-18		Non Commercial Supplier		DSG - EARLY YEARS			£411.67	£0.00
20.49r-18 Mullis & Puelos LLP Commercial Supplier CORPORTE CAPITAL CAPITAL OUTLAY HR BALANCE SHEET (IS) CAPITAL OUTLAY E270, 41 E.000									
20-Apr-18 N H Case Lid Commercial Supplier BD TOGETHER CATERING CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING AND VENDING SUPPLIES £79.61 £0.00									
20-Apr-18 N H Case Lid Commercial Supplier BD TOGETHER CATERING CATE									
20-Apr-18									
20-Apr-18 North East London NHS Foundation Trust NHS Medical Bodies LAW, GOVERNANCE & RICHARD COMMISSIONES SOCIAL CARE WORKFORCE DEVELOPMENT TEAM STAFF OTHER KPRENSES \$1.815.25 \$0.00					WE FIX CATERING		ICT MAINTENANCE AND SUPPORT		
20-Apr-18 Oaks Care Ltd Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPORT MENTAL HEALTH SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,543.4 50.00 20-Apr-18 Onside Youth Zone Cammercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS CAPITAL OUTLAY £60,000.00 20.00 20-Apr-18 Orange Payment Processing Commercial Supplier CORE ELEVATE CLIENT TEAM ELEVATE HOLDING MOBILE PHONE COSTS £19,699.23 20.00 20-Apr-18 Orange Payment Processing Commercial Supplier HAR CORPORATE CAPITAL CAPITAL OUTLAY ELEVATE HOLDING MOBILE PHONE COSTS £19,699.23 20.00 20-Apr-18 Orange Payment Processing Commercial Supplier CARE & SUPPORT CAPITAL OUTLAY HAR DALANCE SHEET (BS) CAPITAL OUTLAY £4,884.8 20.00 20-Apr-18 Outlook Care Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPPOR				LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES		
20-Apr-18 Onside Youth Zone Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE S CAPITAL OUTLAY E800,000,00 0.00									
20-Apr-18 Onside Youth Zone Commercial Supplier CORPORATE CAPITAL OUTLAY CORPORATE S CAPITAL OUTLAY E90,000.00 20.00									
20-Apr-18 Orango Payment Processing Commercial Supplier CORE ELEVATE CLIENT TEAM ELEVATE HOLDING MOBILE PHONE COSTS £19.999.23 £0.00 20-Apr-18 Orango Payment Processing Commercial Supplier HAR HOLDING AND NEIGHBOURHOODS CONTRACTS AND COMMERCIAL MOBILE PHONE COSTS £18.699.43 £0.00 20-Apr-18 Orliso Protect Ltd Commercial Supplier CARE & SUPPORT CAPITAL OUTLAY HAR BALANCE SHEET (BS) CAPITAL OUTLAY £4.686.84 £0.00 20-Apr-18 Pace Consult Ltd Commercial Supplier CARE & SUPPORT ADULTS CARE & SUPP									
20-Apr-18 Orango payment Processing Commercial Supplier HRA									
20-4p-18 Outlook Care Commercial Supplier CARE & SUPPORT ADULT'S CARE & SUPPORT MENTAL HEALTH SUPPORT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £9,20.31 £0.00 20-Apr-18 Paca Consult Lid Commercial Supplier CORPORATE CAPITAL CAPITAL OUTLAY HA BALANCE SHEET (BS) CAPITAL OUTLAY £1,20.00 20.00 20-Apr-18 Passioses Primary Local Authority Services DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £7,322.62 £0.00 20-Apr-18 PASTA KING UK LTD Commercial Supplier BD TOGETHER BD TOGETHER CATERING CATERING - JOR FICHARDSON SCHOOL KITCHEN CATERING AND VENDING SUPPLIES £926.00 £0.00 20-Apr-18 Phil's Removals & Deliveries Commercial Supplier SD COMMISSIONING ADULTS CARE AND SUPPORT (COMMISSIONING) CONSULTANCY FEES £92.60 £0.00 20-Apr-18 Phil's Removals & Deliveries Commercial Supplier MY PLACE MY PLACE PROPERTY SERVICES - COMMERCIAL PORTFOLIO REMOVAL SERVICES £425.00 £9.00 20-Apr-18 Play & Learn Adventure Nursery	20-Apr-18	Orange Payment Processing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS	£18,699.44	£0.00
20-Apr-18 Pase Consult Lid Commercial Supplier CORPRATE CAPITAL OUTLAY HAB BALANCE SHEET (ISS) CAPITAL OUTLAY £1,200,00 £									
20-Apr-18 Parsiones Primary Local Authority Services DEDICATED SCHOOLS GRANT DSG -EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £7,322,82 £0.00 20-Apr-18 PASTA KING UK LTD Commercial Supplier BD TOGETHER BD TOGETHER BD TOGETHER ADULTS COAR (AFERING - JO RICHARDSON SCHOOL KITCHEN CATERING AND VENDING SUPPLIES £90,00 20-Apr-18 Penna Pic Commercial Supplier SDI COMMISSIONING ADULTS COAR AND SUPPORT (COMMISSIONING) CONSULTANCY FEES £12,187 20-Apr-18 Phil's Removals & Deliveries Commercial Supplier MY PLACE MY PLACE PROPERTY SERVICES - COMMERCIAL PORTFOLIO REMOVAL SERVICES £425,00 £0.00 20-Apr-18 Play & Learn Adventure Nursery Commercial Supplier DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £10,587.36 50.00 20-Apr-18 Play & Learn Adventure Nursery Commercial Supplier DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £10,587.36 50.00								,	
20-Apr-18 PASTA KING UK LTD Commercial Supplier BD TOGETHER BD TOGETHER CATERING CATERING - JOR RICHARDSON SCHOOL KITCHEN CATERING AND VENDING SUPPLIES £98.60 £0.00 20-Apr-18 Penna Pic Commercial Supplier SD COMMISSIONING ADULTS CARE AND SUPPORT (COMMISSIONING CONSULTANCY FEES £12,870 £0.00 20-Apr-18 Phil's Removals & Deliveries Commercial Supplier MY PLACE MY PLACE PROPERTY SERVICES - COMMERCIAL PORTFOLIO REMOVAL SERVICES £425,00 £0.00 20-Apr-18 Pilay & Learn Adventure Nursery Commercial Supplier DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £10,597.36 £0.00 20-Apr-18 Pilay & Learn Day Nursery Commercial Supplier DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £10,597.36 £0.00									
20-Apr-18 Penna Pic Commercial Supplier SDI COMMISSIONING ADULTS COMMISSIONING ADULTS CARE AND SUPPORT (COMMISSIONING) CONSULTANCY FEES £12,187.50 £0.00 20-Apr-18 Phil's Removals & Deliveries Commercial Supplier MY PLACE MY PLACE PROPERTY SERVICES - COMMERCIAL PORTFOLIO REMOVAL SERVICES £425.00 £0.00 20-Apr-18 Play & Learn Abevature Nursery Commercial Supplier DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £10,953.05 £0.00 20-Apr-18 Play & Learn Abey Nursery Commercial Supplier DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £10,953.05 £0.00									
20-Apr-18 Phil's Removals & Deliveries Commercial Supplier MY PLACE MY PLACE PROPERTY SERVICES - COMMERCIAL PORTFOLIO REMOVAL SERVICES £ 245.00 £ 0.00 20-Apr-18 Play & Learn Adventure Nursery Commercial Supplier DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £ 10,953.36 £ 10,953.36 5 0.00 20-Apr-18 Play & Learn Day Nursery Commercial Supplier DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £ 10,953.36 5 0.00							CONSULTANCY FEES		
20-Apr-18 Play & Learn Day Nursery Commercial Supplier DEDICATED SCHOOLS GRANT DSG - EARLY YEARS NURSERY EDUCATION PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £10,983.05 £0.00		Phil's Removals & Deliveries	Commercial Supplier		MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	REMOVAL SERVICES	£425.00	
							PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
EXTENDED OFFICE OF THE COLORS									
	20-Apr-10	. My G Coalli Day Huldoly	оситивнова очррнет	DEDICATED SCHOOLS GRAINT	SOO EMELIENIO	EXTENDED OF LIKT ON TWO TEARS OF DA	CENERAL SOM INGENO	20,100.00	20.00

20-Apr-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£861.10	£0.00
20-Apr-18	Playaway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,674.57	20.02
20-Apr-18 20-Apr-18	Playaway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,631.21 £8.288.39	£0.00 £0.00
20-Apr-18 20-Apr-18	Playaway Nursery (Bcc) Ltd Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£8,288.39 £4,151.70	£0.00
20-Apr-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,837.02	£0.00
20-Apr-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,247.50	£0.00
20-Apr-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,126.62	£0.00
20-Apr-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,806.73	£0.00
20-Apr-18 20-Apr-18	Playdays Nursery Playdays Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£22,056.30 £11,648.86	£0.00 £0.00
20-Apr-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,739.58	£0.00
20-Apr-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,818.81	£0.00
20-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£616.00	£0.00
20-Apr-18	Playsafety Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PROFESSIONAL SERVICES - GENERAL	£2,375.00	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,837.69	£0.00
20-Apr-18 20-Apr-18	Potter Raper Partnership Potton Homes Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	HRA BALANCE SHEET (BS) SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£1,000.00 £12,555.00	£0.00 £0.00
20-Apr-18	Potton Homes Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£12,555.00	£0.00
20-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.70	£0.00
20-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£616.35	£0.00
20-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£543.00	£0.00
20-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.75	£0.00
20-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.55	£0.00
20-Apr-18 20-Apr-18	Power Property Services Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	HRA DEDICATED SCHOOLS GRANT	HOUSING AND NEIGHBOURHOODS DSG - EARLY YEARS	AFFORDABLE HOUSING NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£930.00 £13,209.28	£0.00 £0.00
20-Apr-18 20-Apr-18	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£13,209.28 £5.495.12	£0.00
20-Apr-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3.938.02	£0.00
20-Apr-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,982.74	£0.00
20-Apr-18	Rachel E Sheppard	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,101.75	£0.00
20-Apr-18	Rainham School for Girls	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£6,913.14	20.02
20-Apr-18 20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,660.00 £5,184.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,184.00 £5,134.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,368.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,316.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,156.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,046.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00 £2,844.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,700.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £2,567.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £2,567.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,286.15	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,165.14	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,129.30	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.80 £2,095.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £2.095.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,088.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,046.00	£0.00
20-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,960.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,960.00 £1,943.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,943.00 £1,943.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,848.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
20-Apr-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.818.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,816.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,776.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,708.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,708.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,708.00 £1.695.20	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20 £1.669.80	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,506.00	£0.00
20-Apr-18	Redacted Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,501.00 £1.500.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £1,499.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,499.00 £1,498.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,437.60	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,428.43	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,408.00 £1,384.62	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62 £1,356.32	£0.00

20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.04	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.80 £1,259.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,239.00 £1,209.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
20-Apr-18	Redacted	Direct Payments	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS	£1,191.33 £1,118.56	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56 £1,083.02	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1.080.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,029.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£982.32	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £959.88	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36 £881.90	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£881.90 £880.18	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
20-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£818.24 £814.70	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £814.70	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£811.42	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.24	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£788.60	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£767.78 £755.52	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£747.00 £730.62	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£727.52	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.36 £692.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	£0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32 £650.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£647.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£635.34	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
20-Apr-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£617.51	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00

20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£596.12 £590.00	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00 £590.00	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£590.00 £588.96	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£571.44	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60 £561.08	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92 £542.38	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£522.08	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£512.00 £507.94	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.42 £495.06	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£468.76 £461.30	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£451.30 £458.48	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£451.86	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.56 £434.68	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£434.68	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16 £405.16	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
20-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£397.42	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Direct Payments	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION NURSERY EDUCATION	DIRECT PAYMENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£397.42 £613.80	£0.00 £0.00
20-Apr-18	Redacted	Non Commercial Supplier Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00 £354.90	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90 £353.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£346.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.06 £340.90	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £340.90	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £335.34	£0.00 £0.00
20-Apr-18 20-Apr-18	Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £327.32	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00

20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
	Redacted			CHILDREN'S CARE & SUPPORT			£307.94 £303.08	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT		ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£303.08 £300.00	
20-Apr-18		Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £299.66	£0.00 £0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT		ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£297.76	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.62	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Apr-18 20-Apr-18	Redacted		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Apr-18 20-Apr-18	Redacted Redacted	Foster Carers Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £284.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£272.72	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
					ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS		£258.32	£0.00
20-Apr-18	Redacted	Foster Carers				ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.62	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£252.32	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	£0.00
20-Apr-18	Richard Alibon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,812.50	£0.00
20-Apr-18	Ricoh UK Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£251.53	£0.00
20-Apr-18	Rider Levett Bucknall	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,429.17	£0.00
20-Apr-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,638.85	£0.00
20-Apr-18	RM Education Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHILDRENS SERVICES IT SECTION (SCHOOLS)	ICT MAINTENANCE AND SUPPORT	£165,610.5	
20-Apr-18	Rob Mills	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.00	£0.00
20-Apr-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,673.47	£0.00
20-Apr-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7.206.37	£0.00
20-Apr-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,107.45	£0.00
20-Apr-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,107.45 £433.71	£0.00
20-Apr-18 20-Apr-18	Royal Gate Kids Pre-school	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£433.71 £14,338.76	£0.00
20-Apr-18 20-Apr-18	Royal Gate Kids Pre-school Royal Gate Kids Pre-school		DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£14,338.76 £6.514.12	£0.00
20-Apr-18 20-Apr-18	Royal Gate Rids Pre-school Royal Mail Group Plc	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£6,514.12 £432.71	£0.00
20-Apr-18 20-Apr-18	RSK Environmental Ltd		BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£800.00	£0.00
20-Apr-18 20-Apr-18		Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00 £18,805.87	£0.00
	Rush Green Primary School	Local Authority Services						
20-Apr-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,819.34	£0.00
20-Apr-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,331.06	£0.00
20-Apr-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,199.87	£0.00
20-Apr-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,594.22	£0.00
20-Apr-18	Saint Margaret's Church Of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,053.17	£0.00
20-Apr-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,533.82	£0.00
20-Apr-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,999.85	£0.00
20-Apr-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,732.20	£0.00
20-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,576.13	
20-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,692.12	£0.00
20-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,756.35	£0.00
20-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£7,025.00	£0.00
20-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,916.00	£0.00
20-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6.875.00	£0.00
20-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,756.00	£0.00
20-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6.732.50	£0.00
20-Apr-18 20-Apr-18	Saltash Enterprises Ltd Saltash Enterprises Ltd		CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,732.50 £6,495.00	£0.00
		Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY		CAPITAL OUTLAY CAPITAL OUTLAY		
20-Apr-18	Saltash Enterprises Ltd	Commercial Supplier			HRA BALANCE SHEET (BS)		£6,165.00	£0.00
20-Apr-18	Sandwood Mountaineering Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
20-Apr-18	Santers Solicitors Client Account	Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£270,173.0	
20-Apr-18	Servelec Synergy	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£1,050.00	£0.00
20-Apr-18	Servelec Synergy	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		EARLY YEARS AND CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£971.00	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£610.09	£0.00
20-Apr-18		Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
	Signature London						£38.346.32	£0.00
20-Apr-18	Signature London Smart Hotels Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£38,346.32	
20-Apr-18 20-Apr-18		Commercial Supplier		INTERVENTION SERVICES DSG - EARLY YEARS	INTERVENTION SERVICES NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£38,346.32 £12,492.15	£0.00
	Smart Hotels Ltd Southwood Primary		COMMUNITY SOLUTIONS		NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
20-Apr-18	Smart Hotels Ltd	Commercial Supplier Local Authority Services Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£12,492.15	£0.00
20-Apr-18 20-Apr-18	Smart Hotels Ltd Southwood Primary Spectacularkidz Day Nursery	Commercial Supplier Local Authority Services	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,492.15 £1,968.80 £5,958.06	£0.00 £0.00
20-Apr-18 20-Apr-18 20-Apr-18	Smart Hotels Ltd Southwood Primary Spectacularkidz Day Nursery Redacted	Commercial Supplier Local Authority Services Commercial Supplier Non Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£12,492.15 £1,968.80	£0.00 £0.00 £0.00

20-Apr-18	Stace Construction and Property Consultants	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£750.00	£0.00
20-Apr-18 20-Apr-18	Storm Environment Ltd Summit Lodge Ltd	Commercial Supplier	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	WASTE SERVICES REFUSE COLLECTION - DOMESTIC MENTAL HEALTH SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,847.68 £742.86	£0.00 £0.00
20-Apr-18	Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£742.86	£0.00
20-Apr-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£742.86	£0.00
20-Apr-18 20-Apr-18	Summit Lodge Ltd Summit Lodge Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£742.86 £742.86	£0.00 £0.00
20-Apr-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£440.00	£0.00
20-Apr-18	Sumo Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,090.00	£0.00
20-Apr-18 20-Apr-18	Sunnyside Pre-School Ltd Sunnyside Pre-School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£3,397.35 £1,733.44	£0.00 £0.00
20-Apr-18	Tacho Download Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£9,750.00	£0.00
20-Apr-18	Tenant Participation Advisory Service	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	MEMBERSHIP AND SUBSCRIPTIONS	£2,161.00	£0.00
20-Apr-18 20-Apr-18	Thames Energy Ltd Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	HRA CORPORATE CAPITAL	HOUSING AND NEIGHBOURHOODS CAPITAL OUTLAY	CONTRACTS AND COMMERCIAL CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£26,437.02 £8,776.85	£0.00 £0.00
20-Apr-18	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,079.45	£0.00
20-Apr-18 20-Apr-18	The Ark Daycare Nursery The Head Partnership Solicitors LLP	Commercial Supplier Legal Services	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	EXTENDED OFFER FOR TWO YEARS OLDS HRA BALANCE SHEET (BS)	GENERAL CONTINGENCY CAPITAL OUTLAY	£537.55 £53,721.40	£0.00 £0.00
20-Apr-18	The James Cambell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,873.65	
20-Apr-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,074.06	
20-Apr-18 20-Apr-18	The Oaks Centre Ltd The Oyster Partnership Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT BE FIRST	DSG - EARLY YEARS BE FIRST	EXTENDED OFFER FOR TWO YEARS OLDS DEVELOPMENT PLANNING	GENERAL CONTINGENCY AGENCY STAFF	-£917.53 £1.260.00	£0.00 £0.00
20-Apr-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	AGENCY STAFF	£1,005.00	£0.00
20-Apr-18	The Pre-school Club t/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,566.84	£0.00
20-Apr-18 20-Apr-18	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,412.94 £1.327.34	£0.00 £0.00
20-Apr-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,294.34	£0.00
20-Apr-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,679.92	£0.00
20-Apr-18 20-Apr-18	Tracey Pogmore (Buttercup Pre School) Trinity Playcentre Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£1,283.16 £6.126.00	£0.00 £0.00
20-Apr-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,305.80	£0.00
20-Apr-18	Tubbies Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,575.97	£0.00
20-Apr-18 20-Apr-18	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CORPORATE BS BE FIRST	CAPITAL OUTLAY HIRE - EQUIPMENT FURNITURE AND MATERIALS	£12,769.94 £409.00	£0.00 £0.00
20-Apr-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£37,497.97	£0.00
20-Apr-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,788.96	
20-Apr-18 20-Apr-18	Redacted Vivid Community Care	Non Commercial Supplier Non Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	EXTENDED OFFER FOR TWO YEARS OLDS CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	GENERAL CONTINGENCY DAYCARE - PRIVATE CONTRACTORS PAYMENT	£543.02 £3.108.00	£0.00 £0.00
20-Apr-18	Vivid Community Care	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,920.00	£0.00
20-Apr-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY DSG - EARLY YEARS	CORPORATE BS NURSERY EDUCATION	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£505,023.7 £11.634.97	
20-Apr-18 20-Apr-18	Westbury Day Nursery Westbury Day Nursery	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,634.97 £1,296.04	£0.00
20-Apr-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£33,081.37	£0.00
20-Apr-18 20-Apr-18	William Ford C of E School Withersooon & Diamond Ltd	Local Authority Services Commercial Supplier	DEDICATED SCHOOLS GRANT INCLUSIVE GROWTH	HIGH NEEDS COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HEAD TEACHERS TOP UP HOUSING STRATEGY	SCHOOLS - TRANSFER PAYMENT CONSULTANCY FEES	£14,828.80 £6.800.00	£0.00 £0.00
20-Apr-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES CONSULTANCY FEES	£6,600.00	£0.00
20-Apr-18	Woodcroft School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£19,194.89	
20-Apr-18 20-Apr-18	Woodcroft School Ltd Zebedee's Lunch Box Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS UNIVERSAL SERVICES	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES ABBEY NURSERY	PROFESSIONAL SERVICES - GENERAL CATERING AND VENDING SUPPLIES	£19,194.89 £695.06	£0.00 £0.00
23-Apr-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£712.80	£0.00
23-Apr-18	Office Depot UK Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	STATIONERY	£538.70	£0.00
23-Apr-18 23-Apr-18	Office Depot UK Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT PROPERTY SERVICES - COMMERCIAL PORTFOLIO	STATIONERY STATIONERY	£445.50 £317.70	£0.00 £0.00
23-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,332.24	£0.00
23-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
24-Apr-18 24-Apr-18	1st Staff Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING MY PLACE	SCHOOLS BLOCK PROPERTY MANAGEMENT AND CAPITAL DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£500.00 £300.00	£0.00 £0.00
24-Apr-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	R & M MINOR WORKS	£522.50	£0.00
24-Apr-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£718.42	£0.00
24-Apr-18 24-Apr-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£12,814.43 £10.743.95	
24-Apr-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,732.56	£0.00
24-Apr-18 24-Apr-18	Ajs Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL POLICY & PARTICIPATION	CAPITAL OUTLAY STRATEGY & PROGRAMMES	CORPORATE BS DELIVERY UNIT	CAPITAL OUTLAY CONSULTANCY FEES	£1,150.00 £13,033.76	£0.00 £0.00
24-Apr-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES CONSULTANCY FEES	£9,351.72	£0.00
24-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
24-Apr-18 24-Apr-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES STAFF OTHER EXPENSES	£2,698.84 £2,671.92	£0.00 £0.00
24-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£990.00	£0.00
24-Apr-18	Artis Kakonge	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£850.00	£0.00
24-Apr-18 24-Apr-18	Ash Telecommunications Ltd B & D Landscapes & Building Contractors	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY LANDLORD SERVICES AREA B	LAND LINE TELEPHONE COSTS R & M MINOR WORKS	£1,877.56 £475.00	£0.00 £0.00
24-Apr-18	Barking Enterprise Centre	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,266.73	£0.00
24-Apr-18	Barking Enterprise Centre	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS PUBLIC REALM	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£276.25	£0.00
24-Apr-18 24-Apr-18	Becker Tree Contracts Ltd Big Yellow Self Storage	Commercial Supplier Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GROUNDS MAINTENANCE ARBORICULTURE EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,090.00 £420.00	£0.00 £0.00
24-Apr-18	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.84	£0.00
24-Apr-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.00 £19,990.00	
24-Apr-18 24-Apr-18	Bowden House School Bowden House School	Local Authority Services Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	HIGH NEEDS TOP UPS - OB HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£19,990.00 £19,990.00	
24-Apr-18	Bright a Blind	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,152.20	£0.00
24-Apr-18 24-Apr-18	British Gas Business Burlington Group	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	HIGH NEEDS ENFORCEMENT	ERKENWALD CAMPUS STREET ENFORCEMENT	GAS LEGAL FEES	£1,571.65 £2,400.00	£0.00 £0.00
24-Apr-18	Capgemini UK Plc	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		SCHOOL IMPROVEMENT PARTNERS	PROFESSIONAL SERVICES - GENERAL	£31,356.25	
24-Apr-18	Capital Pest Control Services	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£717.50	£0.00
24-Apr-18 24-Apr-18	Chestnut Nursery School Ltd Civica UK Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES COMMUNITY SOLUTIONS	CHILDREN'S CENTRE'S GENERAL COMMUNITY SOLUTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£461.60 £36.457.50	£0.00 £0.00
24-Apr-18	Civica UK Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£8,453.25	£0.00
24-Apr-18	Civica UK Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	-£4,875.00	£0.00
24-Apr-18 24-Apr-18	Complete Weed Control Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM SUPPORT SERVICES	HIGHWAYS & HRA GROUND MAINTENANCE HOUSING ADVICE - HGF	GROUNDS MAINTENANCE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,243.20 £6.276.57	£0.00 £0.00
24-Apr-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
24-Apr-18	Croydon Council	Local Authority Services	CORE	FINANCE FINANCE	INTERNAL AUDIT	AUDIT FEES	£28,136.25	
24-Apr-18 24-Apr-18	Croydon Council Croydon Council	Local Authority Services Local Authority Services	CORE	FINANCE	INTERNAL AUDIT INTERNAL AUDIT	AUDIT FEES AUDIT FEES	£24,907.50 £7,512.00	£0.00 £0.00
24-Apr-18	Currie & Brown Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,073.01	£0.00
24-Apr-18 24-Apr-18	Day Lewis Chemists Ltd Direct Cooling Services Ltd	NHS/Medical Bodies Commercial Supplier	SDI COMMISSIONING CORPORATE CAPITAL	PUBLIC HEALTH CAPITAL OUTLAY	PROMOTING HEALTH (INCLUDING DAAT) CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£272.20 £980.00	£0.00 £0.00
24-Apr-18 24-Apr-18	East London UTC Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£837.00	£0.00
24-Apr-18	East London UTC Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE		ADVISORY TEACHERS	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
24-Apr-18 24-Apr-18	Eastbrook Community Association Easycrate Ltd	Voluntary Organisation Commercial Supplier	SDI COMMISSIONING LAW, GOVERNANCE & HR	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES LAW & GOVERNANCE	PHYSICAL ACTIVITIES ELECTIONS	RENTS PAYABLE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,140.00 £458.50	£0.00 £0.00
24-Apr-18	EduCare Learning Ltd	Commercial Supplier Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
24-Apr-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£4,125.00	£0.00
24-Apr-18 24-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	TRANSFORMATION CORPORATE BS	CONSULTANCY FEES CAPITAL OUTLAY	£2,271.50 £1,112.50	£0.00 £0.00
24-Apr-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ACS - SUPPORT COSTS	LAND LINE TELEPHONE COSTS	£1,091.20	£0.00

Cart of Morning Common ServicesControlled ServicesCo	24-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£550.00	£0.00
Per	24-Apr-18	Elevate East London	Commercial Supplier			CHILDRENS COMMISSIONING FUND		£306.19	£0.00
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Memory M		Five Rivers Child Care Ltd		CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER		
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No. Personal Person Personal Pers									
Section Sect									
Apr	24-Apr-18	GLS Educational Supplies Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,242.78	£0.00
Antique									
Process									
April Apri									
Apr						TRANSFORMATION	CONSULTANCY FEES	£5,755.75	£0.00
Amon									
March Marc									
Part Performed property									
Med Start Start Med Start				CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES		£0.00
Month March Marc		Hopewell School Ltd							
Month									
April Apri					HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL		
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		Kelwel Care Ltd							
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Marie Mari									
March Marc				MY PLACE	MY PLACE		PHOTOCOPYING		
Part	24-Apr-18	Konica Minolta Business Solutions (UK) Ltd				CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
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2-4-4-1 PAST AND LIK TD	24-Apr-18		Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£24,355.00	£0.00
24-4-19 Pere Pic									
2-4-4-19 Pera Pic									
24-4p-16 Prick Remousles Deliwerine Commercial Supplier Co			Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	AGENCY STAFF		
24-46-18 Put/Octimizats Lid					WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS			
24-44-18 Pub Commercial Supplier HA									
24-4p-10 R N B Bulders Lid									
24-4p-18 R N B Bulders Lid				HRA		VOIDS			
24-Apr-16 R. N. B. Bulliers L. J. Commercial Supplier CARP S. SUPPORT CAPITAL OUTLAY HA. BALANCE SINET (IS) CAPITAL OUTLAY CAPIT	24-Apr-18	R N B Builders Ltd			CAPITAL OUTLAY		CAPITAL OUTLAY		
24-Apr-18 Reducted Non Commercial Supplier CARE & SUPPORT DISABILITIES OUT OF BOROLICH SPECIAL SCHOOL TRANSPORT FOR CLIENTS E462.00 D.00									
24-Apr-18 Redicated									
24-Ap-18 Redated				CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,000.00	
And a color									
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24-Apr-18 Redacted									
24-Agr-18 Saltash Enterprises Ltd Commercial Supplier (ORPORATE CAPITAL OUTLAY E.9.4.75 E.9.4									
24-Apr-18 \$1 Mungós \$1 Mungós \$1 Commercial Supplier NCULISVE GROWTH COMMISSIONING - REGEN, HOUSING AND INVESTMENT EAST LONDON HOUSING PARTINERSHIP - SINGLE HOMELESSNESS PRIVATE CONTRACTORS PAYMENT - OTHER £83,370.35 £0.00 24-Apr-18 The Original Tree Surgeous Ltd Commercial Supplier MY PLACE PUBLIC REALM GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE GROUNDS MAINTENANCE ARBORICULTURE CONTRACTORS PAYMENT - OTHER £28,00 £0.00 24-Apr-18 The Original Tree Surgeous Ltd Commercial Supplier MY PLACE PUBLIC REALM GROUNDS MAINTENANCE ARBORICULTURE PRIVATE CONTRACTORS PAYMENT - OTHER £28,00 £0.00 24-Apr-18 Tho Original Tree Surgeous Ltd Commercial Supplier MY PLACE PUBLIC REALM GROUNDS MAINTENANCE ARBORICULTURE PRIVATE CONTRACTORS PAYMENT - OTHER £275,00 £0.00 24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EASTBURY MANOR HOUSE CATERING AND VENDING SUPPLIES £752.41 £0.00 24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EASTBURY MANOR HOUSE CATERING AND VENDING SUPPLIES £551.40 £0.00 24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EASTBURY MANOR HOUSE CATERING AND VENDING SUPPLIES £551.40 £0.00 24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EASTBURY MANOR HOUSE CATERING AND VENDING SUPPLIES £551.40 £0.00 24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EASTBURY MANOR HOUSE CATERING AND VENDING SUPPLIES £551.40 £0.00 24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier POLICY & PARTICIPATION CULTURE & RECREATION EASTBURY MANOR HOUSE CATERING AND VENDING SUPPLIES £551.40 £0.00 24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier PO									
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24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier CATE RING ADD VENDING SUPPLIES £315.82 £0.00 24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier CARE & SUPPORT DISABILITIES HEATH-LANDS DAY CENTRE CATERING AND VENDING SUPPLIES £30.223 £0.00 24-Apr-18 Ti-Star Packaging Supplies Ltd Commercial Supplier BD TOGETHER BD TOGETHER CATERING CATERING - MANOR JUNIORS CATERING EQUIPMENT £25.83 £0.00 24-Apr-18 Trowers & Hamilins LLP Legal Services CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS CAPITAL OUTLAY £3,166.57 £0.00 24-Apr-18 Tirowers & Hamilins LLP Legal Services CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS CAPITAL OUTLAY £3,166.75 £0.00		Thomas Ridley & Son Ltd	Commercial Supplier						
24-Apr-18 Thomas Ridley & Son Ltd Commercial Supplier CARE & SUPPORT DISABILITIES HEATHANDS DAY CENTRE CATERING AND VENDING SUPPLIES £30.23 £0.00 24-Apr-18 Tri-Start Packaging Supplies Ltd Commercial Supplier BD TOGETHER BD TOGETHER CATERING CATERING MANOR JUNIORS CATERING EQUIPMENT £258.33 £0.00 24-Apr-18 Trowers & Hamilins LLP Legal Services CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS CAPITAL OUTLAY £3.166.67 £0.00 24-Apr-18 Trowers & Hamilins LLP Legal Services CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS CAPITAL OUTLAY £3.166.67 £0.00 24-Apr-18 Trowers & Hamilins LLP Legal Services CORPORATE CAPITAL CAPITAL OUTLAY CORPORATE BS CAPITAL OUTLAY £3.166.67 £0.00 25.166.67 £0.00 26.10									
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24-Apr-10 110/mets a natimitis LLF Legal Services BE PIRS1 BE PIRS1 EUN/OMIC/DEVELOPMENT I EAM LEGAL PEES £800.00 £0.00									
	24-Apr-18	HOWERS & FIGHTINES LLF	Logal Selvices	DE I INOI	DET ING!	LOCHOWIG DEVELOPINEINT TEAM	LEGAL I LEG	zouU.UU	zu.00

24-Apr-18	Trowers & Hamlins LLP	Legal Services	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£800.00	£0.00
24-Apr-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,928.57	£0.00
24-Apr-18 24-Apr-18	Woodcroft School Ltd Woodcroft School Ltd	Commercial Supplier Commercial Supplier	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£19,194.89 £19,194.89	£0.00 £0.00
24-Apr-18 24-Apr-18	York Hotel	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£19,194.89 £630.00	£0.00
24-Apr-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£786.41	£0.00
25-Apr-18 25-Apr-18	Adecco UK Ltd Aebi Schmidt UK Ltd	Commercial Supplier Commercial Supplier	CORPORATE MY PLACE	AGENCY STAFF PUBLIC REALM	AGENCY STAFF HIGHWAYS & HRA GROUND MAINTENANCE	AGENCY STAFF VEHICLE HIRE	£300,675.42 £2,447.11	£0.00 £0.00
25-Apr-18	Aerials Direct	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
25-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,919.49	£0.00
25-Apr-18 25-Apr-18	Allen Lane Ltd Altair Consultancy and Advisory Services	Commercial Supplier Commercial Supplier	CORE BE FIRST	TRANSFORMATION BE FIRST	TRANSFORMATION BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£1,900.00 £17,700.00	£0.00 £0.00
25-Apr-18	Andy Butler Consulting	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£3,575.00	£0.00
25-Apr-18	Archant Life Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	ADVERTISING, PUBLICITY AND MARKETING	£433.48	£0.00
25-Apr-18 25-Apr-18	Armour Environmental Services Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	LANDLORD SERVICES AREA B CORPORATE BS	R & M MINOR WORKS CAPITAL OUTLAY	£260.00 £1,857.60	£0.00 £0.00
25-Apr-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,857.60	£0.00
25-Apr-18	Barbara Paknadel	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£1,200.00	£0.00
25-Apr-18 25-Apr-18	Barking & Dagenham College Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	BARKING LEARNING CENTRE FRIZLANDS DEPOT TRANSPORT WORKSHOP	PROFESSIONAL SERVICES - GENERAL VEHICLE REPAIRS AND MAINTENANCE	£9,220.00 £307.50	£0.00 £0.00
25-Apr-18	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£252.50	£0.00
25-Apr-18	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	CONSULTANCY FEES	£444.04	£0.00
25-Apr-18 25-Apr-18	Capital Pest Control Services Chain Reaction Theatre Co	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE		COMMISSIONED NURSERIES YOUTH SERVICE - CENTRAL	R & M MINOR WORKS CONSULTANCY FEES	£318.75 £381.01	£0.00 £0.00
25-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£633.30	£0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,462.00	£0.00
25-Apr-18 25-Apr-18	Chipside Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,097.42 £1.095.94	£0.00 £0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,051.54	£0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
25-Apr-18 25-Apr-18	Chipside Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£341.70 £335.95	£0.00 £0.00
25-Apr-18	Clarity In Sound Light & Vision Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,997.00	£0.00
25-Apr-18	Completely Kent Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£283.81	£0.00
25-Apr-18 25-Apr-18	Cristina's Kitchen Ltd Denbar Property Maintenance Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE UNIVERSAL SERVICES	LEADER AND THE CABINET OFFICE BARKING LEARNING CENTRE	CATERING SERVICES PROFESSIONAL SERVICES - GENERAL	£250.00 £620.00	£0.00 £0.00
25-Apr-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£740.00	£0.00
25-Apr-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE CORE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE CLIENT TEAM	VEHICLE HIRE STATIONERY	£325.00 £825.00	£0.00 £0.00
25-Apr-18 25-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR	ELEVATE CLIENT TEAM LAW & GOVERNANCE	LEGAL SERVICES	ICT MAINTENANCE AND SUPPORT	£825.00 £437.50	£0.00
25-Apr-18	Essex Wrought Iron Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,210.00	£0.00
25-Apr-18	Eurovia Roadstone	Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOUIPMENT, FURNITURE AND MATERIALS	£588.52 £358.97	£0.00 £0.00
25-Apr-18 25-Apr-18	Fabrikat Nottingham Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£358.97 £394.87	£0.00
25-Apr-18	Heald Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,392.50	£0.00
25-Apr-18	History on the Move	Commercial Supplier	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	ARCHIVIST CORPORATE BS	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£750.00 £2.700.00	£0.00 £0.00
25-Apr-18 25-Apr-18	Jane P Roberts KeelWill Communications Ltd	Non Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,750.00	£0.00
25-Apr-18	KeelWill Communications Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,217.50	£0.00
25-Apr-18	Kingsville Law Ltd Konica Minolta Business Solutions (UK) Ltd	Legal Services	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY	CORPORATE BS CORPORATE BUSINESS SUPPORT	CAPITAL OUTLAY	£219,438.08	£0.00
25-Apr-18 25-Apr-18	Konica Minolta Business Solutions (UK) Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING PHOTOCOPYING	£381.63 £381.63	£0.00 £0.00
25-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPYING	£381.63	£0.00
25-Apr-18 25-Apr-18	Mace Ltd Moto-Tech Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CORPORATE BS FRIZLANDS DEPOT TRANSPORT WORKSHOP	CAPITAL OUTLAY VEHICLE REPAIRS AND MAINTENANCE	£1,709.91 £1.080.00	£0.00 £0.00
25-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,800.00	£0.00
25-Apr-18	O Neill Patient Solictors LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		£0.00
25-Apr-18 25-Apr-18	Pasante Healthcare Ltd Penna Plc	Commercial Supplier	SDI COMMISSIONING CORE	PUBLIC HEALTH TRANSFORMATION	SEXUAL HEALTH TRANSFORMATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSULTANCY FEES	£300.00 £18.150.00	£0.00 £0.00
25-Apr-18	Perito Property	Commercial Supplier Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£7,800.00	£0.00
25-Apr-18	Phil's Removals & Deliveries	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	REMOVAL SERVICES	£250.00	£0.00
25-Apr-18 25-Apr-18	Post Office Ltd Payout Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	SDI COMMISSIONING HRA	PUBLIC HEALTH HOUSING AND NEIGHBOURHOODS	PUBLIC HEALTH - HEALTHCARE ELECTRICAL & GAS	TRANSPORT FUEL PRIVATE CONTRACTORS PAYMENT - OTHER	£1,645.70 £1.630.21	£0.00 £0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,359.82	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£742.76	£0.00
25-Apr-18 25-Apr-18	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£660.57 £403.88	£0.00 £0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.42	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.42	£0.00
25-Apr-18 25-Apr-18	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£311.25 £291.77	£0.00 £0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.20	£0.00
25-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12,463.72	£0.00
25-Apr-18 25-Apr-18	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£10,117.09 £10,117.09	£0.00 £0.00
25-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,199.66	£0.00
25-Apr-18 25-Apr-18	Redacted Redacted	Direct Payments Direct Payments	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	PHYSICAL SUPPORT LANDLORD SERVICES AREA B	DIRECT PAYMENTS COMPENSATION	£1,315.20 £1,000.00	£0.00
25-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£780.00	£0.00
25-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£550.13	£0.00
25-Apr-18 25-Apr-18	Redacted Refuse Vehicle Solutions Ltd	Direct Payments Commercial Supplier	CARE & SUPPORT MY PLACE	DISABILITIES PUBLIC REALM	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION WASTE SERVICES REFUSE COLLECTION - DOMESTIC	DIRECT PAYMENTS VEHICLE HIRE	£408.98 £3.680.00	£0.00 £0.00
25-Apr-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,520.00	£0.00
25-Apr-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE		£0.00
25-Apr-18 25-Apr-18	Refuse Vehicle Solutions Ltd Refuse Vehicle Solutions Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£806.54 -£593.08	£0.00 £0.00
25-Apr-18	Simone Panayi	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PROFESSIONAL SERVICES - GENERAL	£1,592.00	£0.00
25-Apr-18	SM Plant Sales	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,750.00	£0.00
25-Apr-18 25-Apr-18	Soils Ltd Stace Construction and Property Consultants	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	BE FIRST FEASIBILITIES CAPITAL COMMISSIONING & DELIVERY	R & M MINOR WORKS CONSULTANCY FEES	£30,929.00 £990.00	£0.00 £0.00
25-Apr-18	SyCous Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	AFFORDABLE HOUSING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.00	£0.00
25-Apr-18	This is Now Agency	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS COMMUNITY EVENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£945.00	£0.00
25-Apr-18 25-Apr-18	This is Now Agency Thomas Arnold Primary School	Commercial Supplier Local Authority Services	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	COMMUNITY EVENTS CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£525.00 £27,573.60	£0.00 £0.00
25-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£354.37	£0.00
25-Apr-18	Travel Force	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	DIRECT TRANSPORT	£400.00	£0.00
25-Apr-18 25-Apr-18	Tri-Star Packaging Supplies Ltd Tri-Star Packaging Supplies Ltd	Commercial Supplier Commercial Supplier	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING - RUSH GREEN CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING EQUIPMENT CATERING EQUIPMENT	£271.38 £271.32	£0.00 £0.00
25-Apr-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING EQUIPMENT	£268.89	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£110,974.44	
25-Apr-18 25-Apr-18	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL HRA	CAPITAL OUTLAY HOUSING AND NEIGHBOURHOODS	CORPORATE BS REFURBISHMENTS	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,362.47 £30,439.00	£0.00 £0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,452.50	£0.00
25-Apr-18 25-Apr-18	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY		£0.00
25-Apr-18 25-Apr-18	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,584.30 £10,520.00	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£0.00

25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,269.50	
25-Apr-18	United Living (South) Ltd Upson Mowers Ltd	Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	HRA BALANCE SHEET (BS) CEMETERIES CENTRAL ITEMS	CAPITAL OUTLAY GROUNDS MAINTENANCE	£149,658.5 £3.600.00	
25-Apr-18 25-Apr-18	Upson Mowers Ltd Ustigate Water Display Specialists	Commercial Supplier Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PARKS & GREEN SPACES COMMISSIONING	R & M MINOR WORKS	£3,600.00 £4,744.00	
25-Apr-18	Ustigate Water Display Specialists	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PARKS & GREEN SPACES COMMISSIONING	R & M MINOR WORKS	£1,010.00	
26-Apr-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£3,170.83	£0.00
26-Apr-18 26-Apr-18	Access & Lock Ltd Access Independent Ltd	Commercial Supplier Commercial Supplier	MY PLACE COMMUNITY SOLUTIONS	MY PLACE SUPPORT SERVICES	TOWN HALL OFFICES HOUSING ADVICE - HGF	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CONSULTANCY FEES	£1,232.85 £1,355.00	
26-Apr-18	Addo Creative	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	STAFF DEVELOPMENT AND TRAINING	£3,000.00	£0.00
26-Apr-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£953.97	£0.00
26-Apr-18 26-Apr-18	Ajs Ltd Ais Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	PARK SPORTS GENERAL PARK SPORTS GENERAL	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,981.15 £1,671.94	£0.00 £0.00
26-Apr-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,408.95	£0.00
26-Apr-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,083.75	£0.00
26-Apr-18 26-Apr-18	Ajs Ltd	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CIVIC CENTRE OFFICES PROPERTY SERVICES - COMMERCIAL PORTFOLIO	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - BUILDING	£980.17 £936.00	£0.00 £0.00
26-Apr-18 26-Apr-18	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	CHESTNUTS NURSERIES RECHARGEABLE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£936.00 £780.66	£0.00
26-Apr-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£532.00	£0.00
26-Apr-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SYDNEY RUSSELL CHILDRENS CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£420.00	£0.00
26-Apr-18 26-Apr-18	All Saints Catholic School and Technology College Archant Life Ltd	Local Authority Services Commercial Supplier	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY ENFORCEMENT	CORPORATE BS TRAFFIC MANAGEMENT ORDERS	CAPITAL OUTLAY PROFESSIONAL SERVICES - GENERAL	£34,057.60 £1,223.44	0 £0.00 £0.00
26-Apr-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	LICENSING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,179.48	
26-Apr-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£925.04	£0.00
26-Apr-18	Archant Life Ltd Archant Life Ltd	Commercial Supplier	COMMUNITY SOLUTIONS LAW. GOVERNANCE & HR	COMMUNITY SOLUTIONS ENFORCEMENT	ADULT COLLEGE OFF STREET PARKING AND ADMINISTRATION	ADVERTISING, PUBLICITY AND MARKETING PROFESSIONAL SERVICES - GENERAL	£750.00 £477.44	£0.00 £0.00
26-Apr-18 26-Apr-18	Archant Life Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£477.44 £375.00	£0.00
26-Apr-18	Ashtead Plant Hire Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,638.67	£0.00
26-Apr-18	Askews and Holts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£713.93	£0.00
26-Apr-18 26-Apr-18	Attwood and Co Solicitors & Property Breasley Pillows Ltd	Non Commercial Supplier Commercial Supplier	CORPORATE CAPITAL EDUCATION, YOUTH & CHILDCARE	CAPITAL OUTLAY EDUCATION, YOUTH & CHILDCARE	HRA BALANCE SHEET (BS) TREWERN OUTDOOR EDUCATION CENTRE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£289,742.8 £3.403.00	
26-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,290.00	£0.00
26-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.13	
26-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	
26-Apr-18 26-Apr-18	Chipside Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,103.34 £800.00	£0.00 £0.00
26-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
26-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.70	£0.00
26-Apr-18 26-Apr-18	Contract Security Services Ltd Crown Promotions and Removals Ltd	Commercial Supplier	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT SERVICES	CORPORATE BS HOUSING ADVICE - HGF	PETTY CASH PRIVATE CONTRACTORS PAYMENT - OTHER	£2,686.53 £14.100.00	£0.00 0 £0.00
26-Apr-18 26-Apr-18	Croydon Health Services NHS Trust	Commercial Supplier NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£14,100.00 £298.78	£0.00
26-Apr-18	Edward Renvoize	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£250.00	£0.00
26-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,773.50	£0.00
26-Apr-18 26-Apr-18	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	CORE COMMUNITY SOLUTIONS	TRANSFORMATION COMMUNITY SOLUTIONS	TRANSFORMATION COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT MOBILE PHONE COSTS	£1,446.50 £1,359.00	£0.00 £0.00
26-Apr-18	Elevate East London	Commercial Supplier	CORF	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£825.00	£0.00
26-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£484.00	£0.00
26-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
26-Apr-18 26-Apr-18	Elevate East London Evervone Active	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY HIGH NEEDS	CORPORATE BS ERKENWALD CAMPUS	CAPITAL OUTLAY PREMISES HIRE - FACILITIES	-£5,540.75 £393.00	£0.00 £0.00
26-Apr-18	Finesse Sport Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£330.00	£0.00
26-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier		EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,180.00	£0.00
26-Apr-18	Griha Care & Support Limited Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17 CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,550.00	£0.00
26-Apr-18 26-Apr-18	Hound Envelopes Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT MY PLACE	CORPORATE BUSINESS SUPPORT	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT PRINTING	£1,178.00 £871.50	£0.00 £0.00
26-Apr-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£637.50	£0.00
26-Apr-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£262.50	£0.00
26-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - BUILDING	£3,345.02	£0.00
26-Apr-18 26-Apr-18	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE DISABILITIES	LEYF NURSERIES RECHAREABLE HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - BUILDING	£3,065.57 £2,026.47	£0.00 £0.00
26-Apr-18	Kone Plc	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,232.00	£0.00
26-Apr-18	Kone Plc	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,232.00	
26-Apr-18 26-Apr-18	Kone Plc Lime Transport Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£1,232.00 £2,547.10	
26-Apr-18	Lime Transport Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£250.00	£0.00
26-Apr-18	Manor Infants School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,220.83	£0.00
26-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,328.59	
26-Apr-18 26-Apr-18	Matthew McDermott Midnight Mango Ltd	Legal Services Commercial Supplier	MY PLACE POLICY & PARTICIPATION	MY PLACE CULTURE & RECREATION	LANDLORD SERVICES AREA C COMMUNITY EVENTS	LEGAL FEES EVENTS	£450.00 £1,500.00	£0.00 £0.00
26-Apr-18	Monteagle Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,000.00	£0.00
26-Apr-18	Mr Julian Bloom	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,924.93	
26-Apr-18 26-Apr-18	MS Estates N H Case Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS BD TOGETHER	SUPPORT SERVICES BD TOGETHER CATERING	HOUSING ADVICE SERVICE - RENT DEPOSITS CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£4,500.00 £544.28	£0.00 £0.00
26-Apr-18	Nationwide Retail Systems Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£1,355.29	£0.00
26-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	£0.00
26-Apr-18 26-Apr-18	Nusrat Jahan Office Angels Ltd	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES HIGH NEEDS	HOUSING ADVICE SERVICE - RENT DEPOSITS ERKENWALD CAMPUS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£5,250.00 £357.91	£0.00 £0.00
26-Apr-18	Office Angels Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£289.37	£0.00
26-Apr-18	Office Furniture Online	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£666.00	£0.00
26-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,137.86	
26-Apr-18 26-Apr-18	Outlook Care Playle & Partners LLP	Commercial Supplier Commercial Supplier	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	LEARNING DISABILITIES SUPPORT HRA BALANCE SHEET (BS)	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£10,137.86 £569.41	6 £0.00 £0.00
26-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£509.20	£0.00
26-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£509.20	£0.00
26-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY CAPITAL OUTLAY	£425.07	£0.00
26-Apr-18 26-Apr-18	Premier Property Lawyers Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	HIGH NEEDS	CORPORATE BS ERKENWALD CAMPUS	AGENCY STAFF	£195,000.0 £775.00	£0.00
26-Apr-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£625.00	£0.00
26-Apr-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£620.00	£0.00
26-Apr-18	Prospero Recruitment Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS	ERKENWALD CAMPUS SOCIAL SUPPORT - SUPPORT FOR CARERS	AGENCY STAFF DIRECT PAYMENTS	£500.00 £910.00	£0.00 £0.00
26-Apr-18 26-Apr-18	Redacted Redacted	Direct Payments Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	LOOKED AFTER COST OTHER	£910.00 £1,000.00	
26-Apr-18	Richard Griffiths Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
26-Apr-18	Richard Griffiths Architects Ltd Richard Griffiths Architects Ltd	Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,000.00	
26-Apr-18 26-Apr-18	Richard Griffiths Architects Ltd Rob Mills	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CORPORATE BS HEATHLANDS DAY CENTRE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00 £510.00	£0.00 £0.00
26-Apr-18 26-Apr-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£96,754.73	
26-Apr-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,181.69	9 £0.00
26-Apr-18	Squibb Group Ltd Stanley Security Solutions	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CORPORATE BS SALES LEASING AND CONVEYANCING	CAPITAL OUTLAY SECURITY OF PREMISES	£457,493.5	
26-Apr-18 26-Apr-18	Stanley Security Solutions Sugarman Group Ltd	Commercial Supplier Commercial Supplier	MY PLACE DEDICATED SCHOOLS GRANT	HIGH NEEDS	SALES LEASING AND CONVEYANCING ERKENWALD CAMPUS	AGENCY STAFF	£1,514.49 £346.50	£0.00 £0.00
26-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	AGENCY STAFF	£346.50	£0.00
26-Apr-18	Timeplan Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HOME TUITION SERVICE	AGENCY STAFF	£1,135.00	
26-Apr-18 26-Apr-18	UK Mail Limited UK Mail Limited	Commercial Supplier Commercial Supplier	MY PLACE MY PLACE	MY PLACE MY PLACE	CORPORATE BUSINESS SUPPORT CORPORATE BUSINESS SUPPORT	PRINTING PRINTING	£2,661.57 £625.32	£0.00 £0.00
26-Apr-18	Volker Highways Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE STREET LIGHTING	R & M MINOR WORKS	£30,057.15	
26-Apr-18	WJEC CBAC Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	EXAM FEES	£295.92	£0.00
26-Apr-18	Yurtsup	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00

26-Apr-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£873.50	£0.00
26-Apr-18	Zeta Homes	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
27-Apr-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	SECURITY OF PREMISES	£4,700.00	£0.00
27-Apr-18 27-Apr-18	Abbey Care Home Acorn Homes (UK) Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	SUPPORT WITH MEMORY AND COGNITION SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£6,378.96 £12,500.00	£0.00 £0.00
27-Apr-18	Adelie Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£537.70	£0.00
27-Apr-18	Afruca T/A Africans Unite Against Child Abuse	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00	£0.00
27-Apr-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
27-Apr-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£600.00	£0.00
27-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00 £0.00
27-Apr-18 27-Apr-18	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,373.55 £2.442.55	£0.00
27-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2.011.50	£0.00
27-Apr-18	Alton House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,063.22	£0.00
27-Apr-18	Ash Grove Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,582.57	£0.00
27-Apr-18	Ashbrook Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,062.18	£0.00
27-Apr-18	Ashling House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,390.76	£0.00
27-Apr-18	Ashwood House Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00 £29.039.23	£0.00 £0.00
27-Apr-18 27-Apr-18	Barley Croft Care Home Ltd Beech Court Care Centre	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£29,039.23 £2,207.60	£0.00
27-Apr-18	Bennetts Castle Care Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£64,439.03	£0.00
27-Apr-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,269.28	£0.00
27-Apr-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,823.00	£0.00
27-Apr-18	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
27-Apr-18	Big Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
27-Apr-18 27-Apr-18	Blossomwood BPTW partnership	Commercial Supplier	CARE & SUPPORT INCLUSIVE GROWTH	DISABILITIES COMMISSIONING - REGEN, HOUSING AND INVESTMENT	LEARNING DISABILITIES SUPPORT CAPITAL COMMISSIONING & DELIVERY	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£5,606.40 £7,920.00	£0.00 £0.00
27-Apr-18 27-Apr-18	BPTW partnership	Commercial Supplier Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES CONSULTANCY FEES	£4,145.00	£0.00
27-Apr-18	BPTW partnership	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£2.970.00	£0.00
27-Apr-18	BPTW partnership	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,485.00	£0.00
27-Apr-18	Brook Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,309.20	£0.00
27-Apr-18	C Franklin Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	R & M MAJOR WORKS	£410.00	£0.00
27-Apr-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
27-Apr-18 27-Apr-18	Cameron House Care Home Capital Pest Control Services	Commercial Supplier	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	ADULT'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	PHYSICAL SUPPORT COMMISSIONED NURSERIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT R & M MINOR WORKS	£2,718.72 £412.50	£0.00 £0.00
27-Apr-18 27-Apr-18	Capital Pest Control Services Chestnut Court	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£412.50 £55.618.31	£0.00
27-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00	£0.00
27-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20	£0.00
27-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.85	£0.00
27-Apr-18	Consensus Support Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,988.60	£0.00
27-Apr-18	Con-serv Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£935.00	£0.00
27-Apr-18 27-Apr-18	Cranham Court Nursing Home Derham House	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,225.44 £1,761.04	£0.00 £0.00
27-Apr-18	Dr M Fateh	Commercial Supplier NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£601.67	£0.00
27-Apr-18	Drake Homecare Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
27-Apr-18	Dunelm Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,683.37	£0.00
27-Apr-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,673.24	£0.00
27-Apr-18	Ebony Healthcare Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
27-Apr-18	Ebury Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,094.80	£0.00
27-Apr-18 27-Apr-18	EE Ltd EE Ltd	Commercial Supplier Commercial Supplier	CORE CARE & SUPPORT	STRATEGIC LEADERSHIP ADULT'S CARE & SUPPORT	SD GROWTH & HOMES DIRECTORATE SUPPORT TEAM	MOBILE PHONE COSTS MOBILE PHONE COSTS	£460.00 £460.00	£0.00 £0.00
27-Apr-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECTORATE SUPPORT TEAM DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	MOBILE PHONE COSTS	£460.00	£0.00
27-Apr-18	EE Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD GROWTH & HOMES	MOBILE PHONE COSTS	£375.00	£0.00
27-Apr-18	Eleanor Nursing & Social Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,690.20	£0.00
27-Apr-18	Endsleigh House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,800.00	£0.00
27-Apr-18	Ener-q Combined Power Ltd	Commercial Supplier	CORE	INNOVATION AND INVESTMENT	INNOVATION AND FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,578.98	£0.00
27-Apr-18	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£787.50	£0.00
27-Apr-18	Essex & Suffolk Water	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS DISABILITIES	HOUSING OPERATIONS	WATER AND SEWERAGE	£3,043,935 £2,993.00	.78 £0.00 £0.00
27-Apr-18 27-Apr-18	Essex Care Consortium Ltd Faircross Care Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,993.00 £16,121.64	£0.00
27-Apr-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5.500.56	£0.00
27-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00	£0.00
27-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00	£0.00
27-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,540.00	£0.00
27-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,540.00	£0.00
27-Apr-18 27-Apr-18	First Care Lodge Ltd Fitzrov	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,740.00 £3.257.80	£0.00 £0.00
27-Apr-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,828.16	£0.00
27-Apr-18	Gatenby Sanderson Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£3,540.00	£0.00
27-Apr-18	Genesis Residential Homes Ltd t/a Dothan House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,496.00	£0.00
27-Apr-18	Gifford Care Home	Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER SHORT TERM SUPPORT	£13,226.71	£0.00
27-Apr-18	Glenny LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,250.00	£0.00
27-Apr-18 27-Apr-18	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	BE FIRST BE FIRST	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,026.00 £980.00	£0.00 £0.00
27-Apr-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£513.90	£0.00
27-Apr-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£358.60	£0.00
27-Apr-18	Haven House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,281.80	£0.00
27-Apr-18	Havering Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,430.72	£0.00
27-Apr-18	Havilah Prospects Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,600.00 £272.997.8	£0.00 7 £0.00
27-Apr-18 27-Apr-18	HC-One Oval Limited HC-One Oval Limited	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£272,997.8 £32.287.72	
27-Apr-18 27-Apr-18	Hedgerows Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£32,287.72 £7.722.40	£0.00
27-Apr-18	Hillside Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£5,272.41	£0.00
27-Apr-18	Inayet Patel &Saheena Saeed T/A Victoria Hall Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
27-Apr-18	Independent Home Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	
27-Apr-18	Institute of Cemetery and Crematorium Management	Commercial Supplier	MY PLACE	PUBLIC REALM	CEMETERIES CENTRAL ITEMS	BEREAVEMENT SERVICES EQUIPMENT	£445.00	£0.00
27-Apr-18 27-Apr-18	J E Blackholly Janith Homes Ltd	Commercial Supplier Commercial Supplier	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS DISABILITIES	VOIDS LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,983.18 £12,693.60	£0.00 £0.00
27-Apr-18 27-Apr-18	Janith Homes Ltd Jewish Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,374.68	£0.00
27-Apr-18	John Burke Associates	Commercial Supplier	CORE	FINANCE	SD FINANCE & INVESTMENT	CONSULTANCY FEES	£1,100.00	£0.00
27-Apr-18	Kirona Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	CONSULTANCY FEES	£1,187.50	£0.00
27-Apr-18	Larchwood Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.84	£0.00
27-Apr-18	Little Gaynes Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,405.64	£0.00
27-Apr-18 27-Apr-18	Livingspring Group Ltd t/a Kadmiel Projects Lukka Care Homes Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,680.00 £1,710.08	£0.00 £0.00
27-Apr-18 27-Apr-18	Lukka Care Homes Ltd Lynwood Care Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,710.08 £27.208.00	
27-Apr-18	Manor Infants School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,633.33	
27-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£25,415.97	
27-Apr-18	Massenett	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,918.20	£0.00
27-Apr-18	Mayesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£36,740.00	
27-Apr-18	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£51,435.18	
27-Apr-18	Memory House Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,195.84 £14.146.00	£0.00 £0.00
27-Apr-18 27-Apr-18	Merry House Merry House	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,146.00 £2.400.00	£0.00
27-Apr-18	Moreland House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,967.40	£0.00
27-Apr-18	Move Ahead Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£30,652.20	£0.00
27-Apr-18	Nationwide Retail Systems Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£6,000.00	£0.00

27-Apr-18	Nazareth Care Charitable Trust Southend	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.526.72	£0.00
27-Apr-18	Nicola West	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	SUBSISTENCE	£300.00	£0.00
27-Apr-18	Oaklands (Essex)	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,261.16	£0.00
27-Apr-18 27-Apr-18	Options Barton (Options Autism (1) Ltd) Outlook Care	Commercial Supplier Commercial Supplier	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,531.28 £375.19	£0.00
27-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£375.19	£0.00
27-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£363.09	£0.00
27-Apr-18 27-Apr-18	Outlook Care Oxford House Nursing Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£338.88 £2.300.00	£0.00
27-Apr-18	Parkgate Manor Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,194.44	£0.00
27-Apr-18	Parkside Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,463.60	£0.00
27-Apr-18 27-Apr-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£2,600.00 £2,000.00	£0.00 £0.00
27-Apr-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
27-Apr-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,475.00	£0.00
27-Apr-18 27-Apr-18	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CORPORATE BS CORPORATE BS	CAPITAL OUTLAY CAPITAL OUTLAY	£1,210.00 £1,050.00	£0.00 £0.00
27-Apr-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£625.00	£0.00
27-Apr-18	Phil's Removals & Deliveries	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
27-Apr-18	Plas-Y-Dderwen Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,780.48	£0.00
27-Apr-18 27-Apr-18	Platform Support Services Porters House Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,720.00 £7.392.00	£0.00
27-Apr-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£1,650.00	£0.00
27-Apr-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£1,250.00	£0.00
27-Apr-18 27-Apr-18	Premier People Solutions Ltd T/a Premier Partnership Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	HR MANAGEMENT HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING ADVERTISING, PUBLICITY AND MARKETING	£1,034.00 £1.034.00	£0.00
27-Apr-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£517.00	£0.00
27-Apr-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
27-Apr-18 27-Apr-18	Pristine Care London Ltd Queens Court Nursing Home	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,314.26 £2,892.40	£0.00
27-Apr-18	R N B Builders Ltd	Commercial Supplier Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17.271.94	
27-Apr-18	Raw Architecture Partnership Limited	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ADVERTISING, PUBLICITY AND MARKETING	£1,800.00	£0.00
27-Apr-18	Raw Architecture Partnership Limited	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ADVERTISING, PUBLICITY AND MARKETING	£800.00	20.00
27-Apr-18 27-Apr-18	Redacted Redacted	Direct Payments Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	MENTAL HEALTH SUPPORT CARE MANAGEMENT S20 LAC	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING SUBSISTENCE	£20,600.00 £261.60	0.00£ £0.00
27-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.60	£0.00
27-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,182.86	£0.00
27-Apr-18 27-Apr-18	Redacted Redacted	Direct Payments Non Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PHYSICAL SUPPORT ADOPTION PLACEMENT COSTS	DIRECT PAYMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£872.19 £1.508.52	£0.00 £0.00
27-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£338.80	£0.00
27-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.83	£0.00
27-Apr-18 27-Apr-18	Redacted Residential Care Services Ltd	Carers	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	SHARED LIVES SCHEME LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£255.00 £29.270.82	£0.00 £0.00
27-Apr-18 27-Apr-18	Residential Care Services Ltd Romford Care Centre	Commercial Supplier Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£29,270.82 £5,878.88	£0.00
27-Apr-18	Romford Grange Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,600.00	£0.00
27-Apr-18	Roselock Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,487.40	£0.00
27-Apr-18 27-Apr-18	Rowallan House Sahara Homes Ltd	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,569.40 £7,280.20	£0.00
27-Apr-18	Saint Elizabeth's Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
27-Apr-18	Sebott Solutions Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
27-Apr-18	Sen Solutions Ltd Sense	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING DISABILITIES	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER LEARNING DISABILITIES SUPPORT	PROFESSIONAL SERVICES - GENERAL RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,750.00	£0.00
27-Apr-18 27-Apr-18	Sense Summerdale Court Care Home	Voluntary Organisation Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,705.40 £2,160.00	£0.00
27-Apr-18	Team Steps Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,570.50	£0.00
27-Apr-18	Tendercubs Pre School & Day Nursery	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£595.00	£0.00
27-Apr-18 27-Apr-18	Tendercubs Pre School & Day Nursery The Audience Agency	Commercial Supplier Commercial Supplier	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	COMMUNITY SOLUTIONS CULTURE & RECREATION	ADULT COLLEGE EASTBURY MANOR HOUSE	EXAM FEES STAFF DEVELOPMENT AND TRAINING	£340.00 £2,825.00	£0.00 £0.00
27-Apr-18	The Avenues Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,378.32	£0.00
27-Apr-18	The Beach House	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
27-Apr-18 27-Apr-18	The Fountains Care Centre The Lodge (Tealk Services)	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,080.08 £14,000.00	£0.00 £0.00
27-Apr-18	The Lodge (Tealk Services)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,855.99	£0.00
27-Apr-18	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,665.52	£0.00
27-Apr-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,260.00	£0.00
27-Apr-18 27-Apr-18	Trinity School Unique Office Solutions Ltd	Local Authority Services Commercial Supplier	CORPORATE CAPITAL LAW. GOVERNANCE & HR	CAPITAL OUTLAY LAW & GOVERNANCE	CORPORATE BS HR MANAGEMENT	CAPITAL OUTLAY STAFF OTHER EXPENSES	£5,495.00 £859.00	£0.00
27-Apr-18	Vircap Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£12,633.74	£0.00
27-Apr-18	Visitengland	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	MEMBERSHIP AND SUBSCRIPTIONS	£344.00	£0.00
27-Apr-18 27-Apr-18	Westcliff Lodge Care Home Willows Nursing Home	Commercial Supplier Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,549.80 £4,015.80	£0.00
27-Apr-18	Zero Three Care Homes LLP	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,483.28	£0.00
30-Apr-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,841.68	£0.00
30-Apr-18 30-Apr-18	Agilisys Agilisys	Commercial Supplier	CORE MY PLACE	ELEVATE CLIENT TEAM PUBLIC REALM	PROCUREMENT GAINSHARE STREET CLEANSING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER GROLINDS MAINTENANCE	£263,165.60 £9.350.00	0.00£0.00
30-Apr-18	Alvin Rose Pharmacy	Commercial Supplier NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC REALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£313.50	£0.00
30-Apr-18	Anytime Care 2020	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,920.14	
30-Apr-18	BASE SOLUTIONS LIMITED	Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
30-Apr-18 30-Apr-18	BASE SOLUTIONS LIMITED BASE SOLUTIONS LIMITED	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£415.00 £360.00	£0.00 £0.00
30-Apr-18	BASE SOLUTIONS LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
30-Apr-18	BASE SOLUTIONS LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00
30-Apr-18 30-Apr-18	BASE SOLUTIONS LIMITED BASE SOLUTIONS LIMITED	Commercial Supplier Commercial Supplier	HRA HRA	HOUSING AND NEIGHBOURHOODS HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £360.00	£0.00 £0.00
30-Apr-18	Befittoday Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00	£0.00
30-Apr-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£2,850.00	£0.00
30-Apr-18 30-Apr-18	East London Waste Authority Elevate East London	Commercial Supplier Commercial Supplier	CENTRAL MY PLACE	CENTRAL EXPENSES MY PLACE	OTHER OPERATING EXPENDITURE PROPERTY MANAGEMENT AND CAPITAL DELIVERY	LEVIES PAID CONSULTANCY FEES	£1,011,500. £15,246.00	
30-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£3,162.50	£0.00
30-Apr-18	Gallagher Bassett International Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£30,000.00	00.02 C
30-Apr-18	Good Impressions (London) Ltd	Commercial Supplier	SDI COMMISSIONING COLLECTION FUND	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS COLLECTION FUND ADJUSTMENT ACCOUNT	£497.00 £1.473.805.	£0.00
30-Apr-18 30-Apr-18	Greater London Authority Greater London Authority	Local Authority Services Local Authority Services	COLLECTION FUND COLLECTION FUND	INCOME ADJUSTMENT INCOME ADJUSTMENT	COLLECTION FUND COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT COLLECTION FUND ADJUSTMENT ACCOUNT	£1,473,805. £140,483.0	
30-Apr-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,160.00	£0.00
30-Apr-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£409.84	£0.00
30-Apr-18 30-Apr-18	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	CORE	TRANSFORMATION TRANSFORMATION	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,966.25 £2.373.00	£0.00 £0.00
30-Apr-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,373.00	£0.00
30-Apr-18	Holden Haie Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£160,325.5	
30-Apr-18 30-Apr-18	Ifrahim & Co Solicitors Irwin Mitchell Solicitors LLP	Commercial Supplier Legal Services	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	HRA BALANCE SHEET (BS) CORPORATE BS	CAPITAL OUTLAY LONG TERM PROVISIONS - INSURANCE	£224,862.59 £57.206.30	
30-Apr-18 30-Apr-18	King Edwards Medical Group	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£57,206.30 £360.00	£0.00
30-Apr-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,441.96	00.03
30-Apr-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,368.91	£0.00
30-Apr-18 30-Apr-18	Kisimul Group Ltd Lee Valley Regional Park Authority	Commercial Supplier Commercial Supplier	CARE & SUPPORT CENTRAL	DISABILITIES CENTRAL EXPENSES	LEARNING DISABILITIES SUPPORT OTHER OPERATING EXPENDITURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEVIES PAID	£8,062.89 £9,830.03	£0.00 £0.00
30-Apr-18	London Ambulance Service NHS Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.34	£0.00
30-Apr-18	Ocean Media Group Ltd	Commercial Supplier	CORE	FINANCE	SD FINANCE & INVESTMENT	CONSULTANCY FEES	£549.00	£0.00

30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,655.18	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,601.79	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,324.14	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,191.73	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£993.11	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£800.89	£0.00
30-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£662.07	£0.00
30-Apr-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£506.00	£0.00
30-Apr-18	PASTA KING UK LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£476.00	£0.00
30-Apr-18	Peter Godward Coaches Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	ARTS AND LEISURE COSTS	£280.00	£0.00
30-Apr-18	Pollard Thomas & Edwards Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£300.00	£0.00
30-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,453.60	£0.00
30-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,088.94	£0.00
30-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,121.30	£0.00
30-Apr-18	Redacted	Non Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£764.98	£0.00
30-Apr-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON HRA GRAFFITI REMOVAL TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£522.02	£0.00
30-Apr-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£384.93	£0.00
30-Apr-18	Rexel UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS DLO	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£309.08	£0.00
30-Apr-18	Rush Green Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5.003.50	£0.00
30-Apr-18	Rush Green Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4.705.92	£0.00
30-Apr-18	Rush Green Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£961.62	£0.00
30-Apr-18	Rush Green Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£268.00	£0.00
30-Apr-18	Sternberg Reed Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£204.274.02	£0.00
30-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,340,40	£0.00
30-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,863,40	£0.00
30-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,704.12	£0.00
30-Apr-18	The Barnes Group Ltd T/A Barnes Construction	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£491.271.62	£0.00
30-Apr-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	AGENCY STAFF	£1.267.50	£0.00
30-Apr-18	The Perry Lithgow Partnership Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£914.20	£0.00
30-Apr-18	The Perry Lithgow Partnership Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£395.00	£0.00
30-Apr-18	The Ray and Diana Harryhausen Foundation	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4.000.00	£0.00
30-Apr-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£509.866.65	£0.00
30-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£458.12	£0.00
30-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£379.57	£0.00
30-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£375.51	£0.00
30-Apr-18	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1.500.00	£0.00
30-Apr-18	Two Services Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2.572.00	£0.00
30-Apr-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6.608.00	£0.00
30-Apr-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£0.00
30-Apr-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,175.00	£0.00
30-Apr-18	Vandome Cycles Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1.550.00	£0.00
30-Apr-18	Vibrance	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.887.40	£0.00