

LBD Payments Greater than £250.00 for Publishing

Payment Date	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	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.56	£0.00
03-Apr-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.56	£0.00
03-Apr-18	Guardian Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,746.42	£0.00
03-Apr-18	Music Mark	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY JUNIOR	CATERING AND VENDING SUPPLIES	£1,165.41	£0.00
03-Apr-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WARREN COMP AND JUNIOR	CATERING AND VENDING SUPPLIES	£904.71	£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	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THOMAS ARNOLD PRIMARY	CATERING AND VENDING SUPPLIES	£464.31	£0.00
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.65	£0.00
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	£0.00
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,951.00	£0.00
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.85	£0.00
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.70	£0.00
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.44	£0.00
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.44	£0.00
03-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00
04-Apr-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£573.00	£0.00
04-Apr-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£93.00	£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	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,293.10	£0.00
04-Apr-18	Ann Duncan	Commercial Supplier	SDI COMMISSIONING	CHILDRENS COMMISSIONING	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	CONSULTANCY FEES	£1,015.60	£0.00
04-Apr-18	Anthony Albiona	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
04-Apr-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
04-Apr-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,179.96	£0.00
04-Apr-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,165.40	£0.00
04-Apr-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,007.00	£0.00
04-Apr-18	Aspirations Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,716.00	£0.00
04-Apr-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.28	£0.00
04-Apr-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.14	£0.00
04-Apr-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£842.86	£0.00
04-Apr-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.71	£0.00
04-Apr-18	Bamberry Consulting	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,265.81	£0.00
04-Apr-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSIATE SERVICE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,725.50	£0.00
04-Apr-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,164.40	£0.00
04-Apr-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,382.93	£0.00
04-Apr-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,728.88	£0.00
04-Apr-18	Castle Water Limited	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	REGISTRARS	WATER AND SEWERAGE	£993.05	£0.00
04-Apr-18	Clayhall 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	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,869.00	£0.00
04-Apr-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,897.27	£0.00
04-Apr-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,318.14	£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	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,676.11	£0.00
04-Apr-18	College of Public Speaking Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	STRATEGY TEAM	DESIGN AND PHOTOGRAPHIC COSTS	£1,250.00	£0.00
04-Apr-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,955.96	£0.00
04-Apr-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,496.20	£0.00
04-Apr-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,496.20	£0.00
04-Apr-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PLACEMENTS FINDING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,378.60	£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	Daynight Group	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DATA)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£920.50	£0.00
04-Apr-18	Dimin Truplex Plc	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CARE & SUPPORT	DIRECT TRANSPORT	£3,200.00	£0.00
04-Apr-18	Dr Patten/ Baicho-Aigaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,056.60	£0.00
04-Apr-18	DSG Retail Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,795.45	£0.00
04-Apr-18	Durkan Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,430,114.05	£0.00
04-Apr-18	Durkan Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£770,488.57	£0.00
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	£0.00
04-Apr-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,750.32	£0.00
04-Apr-18	East Regen Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£13,078.82	£0.00
04-Apr-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	RENTS PAYABLE	£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	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£621.50	£0.00
04-Apr-18	Express Photo Services LLP	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£600.00	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.71	£0.00
04-Apr-18	Family First Fostering	Commercial Supplier	CARE & SUPPORT					

04-Apr-18	Grha Care & Support Limited	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECURSE 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	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£4,680.90	£0.00
04-Apr-18	HMF Consultants Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
04-Apr-18	Ifast	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	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 CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£552.50	£0.00
04-Apr-18	Janet Plange	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
04-Apr-18	Jid Mwanjinyo	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	SDI COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.50	£0.00
04-Apr-18	Krossroads	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADULT SAFEGUARDING	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	London Borough of Newham	Local Authority Services	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00	£0.00
04-Apr-18	London Care Solutions	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,740.43	£0.00
04-Apr-18	London Care Solutions	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CITY & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£1,650.50	£0.00
04-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,865.24	£0.00
04-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£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	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£1,676.70	£0.00
04-Apr-18	Marjike Steedman	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,500.00	£0.00
04-Apr-18	Marjike Steedman	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
04-Apr-18	Marg Walsh Chesser Ltd	Legal Services	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CHILDRENS CARE	£281.50	£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	Mr Christopher Archer	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£550.00	£0.00
04-Apr-18	Mulalley & Co Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£507,880.25	£0.00
04-Apr-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY NEW TOWNS	PAYMENT TO PRIMARY CARE PROVIDERS	£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	P S Building Supplies Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£2,087.20	£0.00
04-Apr-18	Paul Hewher	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE & SUPPORT	CHILDRENS CARE	£1,750.00	£0.00
04-Apr-18	Paul Hewher	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£750.00	£0.00
04-Apr-18	Phil's Removals & Deliveries	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.28	£0.00
04-Apr-18	Playle & Partners LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,500.00	£0.00
04-Apr-18	POHWER	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00	£0.00
04-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.50	£0.00
04-Apr-18	Price Farm Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	GROUNDS MAINTENANCE	£16,462.79	£0.00
04-Apr-18	Redacted	Direct Payments	ADULTS & SUPPORT	ADULTS CARE & SUPPORT	ADULTS SUPPORT	DIRECT PAYMENTS	£1,439.76	£0.00
04-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,017.24	£0.00
04-Apr-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
04-Apr-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£3,733.75	£0.00
04-Apr-18	Richard Clough	Legal Services	CARE & SUPPORT	CHILDRENS 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	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	CONSULTANCY FEES	£250.00	£0.00
04-Apr-18	SHB Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£441.00	£0.00
04-Apr-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	R & M MINOR WORKS	£2,475.00	£0.00
04-Apr-18	Steve Peacock	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£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 RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,030.00	£0.00
04-Apr-18	Support & Provide Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,190.00	£0.00
04-Apr-18	The Aim Project	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,550.00	£0.00
04-Apr-18	The Aim Project	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	YOS - MANAGEMENT	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	Triangle Community Services	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,092.00	£0.00
04-Apr-18	Triangle Community Services	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,544.00	£0.00
04-Apr-18	Triangle Community Services	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,992.50	£0.00
04-Apr-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.24	£0.00
04-Apr-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.70	£0.00
04-Apr-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£2,188.92	£0.00
04-Apr-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,390.34	£0.00
04-Apr-18	UK Signs Plus Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	R & M MINOR WORKS	£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	Unity of East London	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£1,918.00	£0.00
04-Apr-18	W F Howes Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£6,000.00	£0.00
04-Apr-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES	£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	£285.00	£0.00
05-Apr-18	24X Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDRENS CENTRE'S GENERAL	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
05-Apr-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00
05-Apr-18	Abacus Shutters Ltd	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	CARE & SUPPORT	DISABILITIES	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,424.86	£0.00
05-Apr-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,526.30	£0.00
05-Apr-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	MEMBERSHIP AND SUBSCRIPTIONS	£1,823.60	£0.00
05-Apr-18	ATS Euromaster Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£10,174.00	£0.00
05-Apr-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.60	£0.00
05-Apr-18	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE SHEET (BS)	CAPITAL OUTLAY	£3,860.00	£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	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,800.00	£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	B Nokes Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£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	FLEX 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	Barking Power Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00	£0.00
05-Apr-18	Barking Power Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£380.00	£0.00
05-Apr-18	Bidvest Foodservice	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN 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	Boston Rose Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£333.00	£0.00
05-Apr-18	Boston Rose Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£259.00	£0.00
05-Apr-18	BPRO Nursing Agency	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,646.60	£0.00
05-Apr-18	BPRO Nursing Agency	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	£290.00	£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,933.50	£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£1,287.00	£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,203.80	£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£1,203.80	£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,203.80	£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£1,176.50	£0.00
05-Apr-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£429.00	£0.00
05-Apr-18	Community Suppliers (UK) Ltd	Commercial Supplier	SDI COMMISSIONING	DEDICATED SCHOOLS GRANT	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
05-Apr-18	Completely Kent Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£594.50	£0.00
05-Apr-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£2,889.64	£0.00
05-Apr-18	D & B Motors	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,094.04	£0.00
05-Apr-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,300.00	£0.00
05-Apr-18	Dakota Six Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,300.00	£0.00
05-Apr-18	Disclosure & Barring Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£10,164.00	£0.00
05-Apr-18	Disclosure & Barring Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£6,494.00	£0.00
05-Apr-18	Display Signs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£852.00	£0.00
05-Apr-18	Dr Medway Medical	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00	£0.00
05-Apr-18	Dr Hat Mahmood	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	ADULTS COMMISSIONING	ADULT SAFEGUARDING	£363.33	£0.00
05-Apr-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
05-Apr-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
05-Apr-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,568.00	£0.00
05-Apr-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00	£0.00
05-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,753.00	£0.00
05-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,501.00	£0.00
05-Apr-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	£0.00
05-Apr-18	Formax Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,900.00	£0.00
05-Apr-18	Freeway Lift Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,699.00	£0.00
05-Apr-18	Geoglace LLP	Commercial Supplier	BE FIRST	BE FIRST	LAND DATA	CONSULTANCY FEES	£500.00	£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	£877.50	£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	£585.00	£0.00
05-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£142,825.96	£0.00
05-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£119,693.57	£0.00
05-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£112,756.72	£0.00
05-Apr-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,400.00	£0.00
05-Apr-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
05-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,456.00	£0.00
05-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00	£0.00
05-Apr-18	Havering Fencing Company	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	R & M MINOR WORKS	£1,045.00	£0.00
05-Apr-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
05-Apr-18	Hedgemaans Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£732.00	£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	£1,000.00	£0.00
05-Apr-18	Housing Partners Ltd	Commercial Supplier	MY PLACE	PUBLIC HEALTH	BUSINESS INFORMATION AND PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£500.38	£0.00
05-Apr-18	Intermedical UK Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,712.00	£0.00
05-Apr-18	J11 Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.62	£0.00
05-Apr-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£318.75	£0.00
05-Apr-18	Jisc	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£900.00	£0.00
05-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.55	£0.00
05-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.40	£0.00
05-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£444.71	£0.00
05-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£405.75	£0.00
05-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.69	£0.00
05-Apr-18	Langford & Chamberlayne Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WFX FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£9,477.50	£0.00
05-Apr-18	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£236.00	£0.00
05-Apr-18	Learning and Skills Events Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
05-Apr-18	Loacmighny Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STORAGE AND ARCHIVING	£2,999.00	£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£800.00	£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.00	£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.00	£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.00	£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.00	£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£650.00	£0.00
05-Apr-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF	£520.00	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£13,385.70	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£11,360.73	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£2,859.56	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,818.61	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,910.16	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,910.16	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,910.16	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,910.16	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,910.16	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£1,666.98	£0.00
05-Apr-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	SECURITY OF PREMISES	£1,391.00	£0.00
05-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£49,227.90	£0.00
05-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,987.92	£0.00
05-Apr-18	Mccall Consultancy	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£396.20	£0.00
05-Apr-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,083.34	£0.00
05-Apr-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,066.67	£0.00
05-Apr-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£791.67	£0.00
05-Apr-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£783.34	£0.00
05-Apr-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£666.67	£0.00
05-Apr-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£637.50	£0.00
05-Apr-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£491.67	£0.00
05-Apr-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
05-Apr-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
05-Apr-18	Mr Christopher Archer	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£675.00	£0.00
05-Apr-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,600.00	£0.00
05-Apr-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	COMMISSIONED NURSERIES	CATERING AND VENDING SUPPLIES	£71.94	£0.00
05-Apr-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£501.71	£0.00
05-Apr-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£299.40	£0.00
05-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
05-Apr-18	New City College Corporation	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	FLEXI LEARNING	PROFESSIONAL SERVICES - GENERAL	-£524.56	£0.00
05-Apr-18	Nisbets Plc	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,716.97	£0.00
05-Apr-18	Norman Bromley Partnership LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,260.00	£0.00
05-Apr-18	Norman Bromley Partnership LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£500.00	£0.00
05-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,190.00	£0.00
05-Apr-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,860.00	£0.00
05-Apr-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£1,120.00	£0.00
05-Apr-18	OCN Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£730.00	£0.00
05-Apr-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£356.40	£0.00
05-Apr-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£356.40	£0.00
05-Apr-18	One Team Logic Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	ICT SOFTWARE	£645.00	£0.00
05-Apr-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£862.50	£0.00
05-Apr-18	Pellings LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,779.00	£0.00
05-Apr-18	Pellings LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,584.25	£0.00
05-Apr-18	Playaway Nursery (Bcc) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£650.00	£0.00

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	EXAM FEES		£260.00	£0.00
05-Apr-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£14,171.43	£0.00
05-Apr-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£14,171.43	£0.00
05-Apr-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£352.49	£0.00
05-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£336.75	£0.00
05-Apr-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,500.00	£0.00
05-Apr-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF		£392.00	£0.00
05-Apr-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		£8,000.00	£0.00
05-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS		£2,085.71	£0.00
05-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS		£1,330.08	£0.00
05-Apr-18	Redacted	Carers	CARE & SUPPORT	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER		£850.00	£0.00
05-Apr-18	Redacted	Carers	CARE & SUPPORT	ADULTS CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER		£850.00	£0.00
05-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS		£560.00	£0.00
05-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS		£387.52	£0.00
05-Apr-18	Sigma Pharmaceuticals Plc	Commercial Supplier	COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£3,987.00	£0.00
05-Apr-18	Saunds Electric	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£3,987.00	£0.00
05-Apr-18	Star Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS 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	ADULTS 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£27,469.71	£0.00
05-Apr-18	Ster & Philips Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,380.00	£0.00
05-Apr-18	Studio 3 Arts	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS		£26,265.00	£0.00
05-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF		£567.50	£0.00
05-Apr-18	Sugarman Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF		£3.00	£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	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£3,621.43	£0.00
05-Apr-18	Summit Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS 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	ADULTS 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	ADULTS 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	ADULTS 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	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	The Tom Easton Flavasium Trust	Non Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£2,400.00	£0.00
05-Apr-18	Transport for London	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	DEVELOPMENT MANAGEMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL		£89,243.84	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£705.96	£0.00
05-Apr-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£555.92	£0.00
05-Apr-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£337.44	£0.00
05-Apr-18	Volker Hiahways 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	TRANSPORT FUEL		£5,680.80	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER		£16,616.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER		£16,080.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,056.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,680.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,674.00	£0.00
05-Apr-18	Youth Justice Board for England and Wales	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER		£955.00	£0.00
06-Apr-18	Activ8 Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£14,571.30	£0.00
06-Apr-18	Activ8 Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£14,571.30	£0.00
06-Apr-18	Activ8 Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£800.00	£0.00
06-Apr-18	Activ8 Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£500.00	£0.00
06-Apr-18	Activ8 Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£400.00	£0.00
06-Apr-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF		£379,441.77	£0.00
06-Apr-18	Adelle 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	£0.00
06-Apr-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		£4,420.00	£0.00
06-Apr-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY		£438.80	£0.00
06-Apr-18	Alexandra Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY		£4,071.00	£0.00
06-Apr-18	Alexandra Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY		£4,019.00	£0.00
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	£0.00
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		£478,631.16	£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		£95,523.53	£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		£23,164.75	£0.00
06-Apr-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT		£13,682.31	£0.00
06-Apr-18	Arjo UK Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£516.78	£0.00
06-Apr-18	Atmos Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF		£398.00	£0.00
06-Apr-18	Atmos 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	£0.00
06-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT		£693,603.93	£0.00
06-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT		£247,612.31	£0.00
06-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT		£34,450.28	£0.00
06-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT		£20,523.46	£0.00
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
06-Apr-18	Beel 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	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,447.25	£0.00
06-Apr-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,212.47	£0.00
06-Apr-18	Bevan Brittan	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£48,808.31	£0.00
06-Apr-18	Bevan Brittan	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,145.00	£0.00
06-Apr-18	Bevan Brittan	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	Brighter Steppings	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	EVENTS	£2,800.00	£0.00
06-Apr-18	Bugby Service Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00	£0.00
06-Apr-18	Chartered Institute of Housing	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	STAFF DEVELOPMENT AND TRAINING	£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	D Tec International Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,112.00	£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	£410.00	£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	£543,029.94	£0.00
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	£0.00
06-Apr-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£36,200.18	£0.00
06-Apr-18	Damson Services	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£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	£124,595.47	£0.00
06-Apr-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,475.56	£0.00
06-Apr-18	Dwellings Solutions Property Consultants	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
06-Apr-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	STAFF DEVELOPMENT AND TRAINING	£14,400.00	£0.00
06-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,450.00	£0.00
06-Apr-18	Everyone Active	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£147,617.20	£0.00
06-Apr-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,031.96	£0.00
06-Apr-18	Fixed Assets Property Services Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£30,068.67	£0.00
06-Apr-18	Focus Media Uk Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	ADVERTISING, PUBLICITY AND MARKETING	£675.00	£0.00
06-Apr-18	Freeway Lift Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,664.00	£0.00
06-Apr-18	G M Decorating Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£264,264.66	£0.00
06-Apr-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	AGENCY STAFF	£5,250.55	£0.00
06-Apr-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	AGENCY STAFF	£4,912.78	£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	£262,642.42	£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	£1,888.26	£0.00
06-Apr-18	Geraldine More O'Ferrall	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,400.00	£0.00
06-Apr-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£787.00	£0.00
06-Apr-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£206,381.95	£0.00
06-Apr-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,550.59	£0.00
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	£302,072.87	£0.00
06-Apr-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,774.94	£0.00
06-Apr-18	Griha Care & Support Limited	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,064.00	£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	£568.26	£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	£254.70	£0.00
06-Apr-18	Hansell Design and Marketing Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£6,160.00	£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	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£252.00	£0.00
06-Apr-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,889.69	£0.00
06-Apr-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,841.08	£0.00
06-Apr-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	CLIENT TRANSPORT	£480.00	£0.00
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	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,250.00	£0.00
06-Apr-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF	£1,237.00	£0.00
06-Apr-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,161.00	£0.00
06-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.71	£0.00
06-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,714.78	£0.00
06-Apr-18	Imosphere Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BUSINESS SERVICE UNIT	PRIVATE CONTRACTORS PAYMENT - OTHER	£39,144.57	£0.00
06-Apr-18	Institute of Licensing (Events) Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	LICENSING	PROFESSIONAL SERVICES - GENERAL	£544.00	£0.00
06-Apr-18	Integrated Water Services	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	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	£546.88	£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	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£804,363.41	£0.00
06-Apr-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£77,259.07	£0.00
06-Apr-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,171.20	£0.00
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	£0.00
06-Apr-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£225,498.88	£0.00
06-Apr-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,174.27	£0.00
06-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
06-Apr-18	Kamez Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICITY & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,594.85	£0.00
06-Apr-18	Keith Lee T/A Bikes and Hikes	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,958.00	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£457.90	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£415.50	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.00	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.25	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.55	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.29	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.50	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£262.50	£0.00
06-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.58	£0.00
06-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	PHOTOCOPIING	£611.00	£0.00
06-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ADULT COLLEGE	COMMUNITY SOLUTIONS	£5,355.00	£0.00
06-Apr-18	Lafley 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	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£326.25	£0.00
06-Apr-18	London Care Solutions	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£954.43	£0.00
06-Apr-18	London Fire & Emergency Planning Authority	Local Authority Services	LAW, GOVERNANCE & HR	ENFORCEMENT	ENVIRONMENTAL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£752.00	£0.00
06-Apr-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£8,750.00	£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	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - TRADE	VEHICLE HIRE	£305.35	£0.00
06-Apr-18	London Hire Ltd	Commercial Supplier	WE FIX CATERING	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£5,355.00	£0.00
06-Apr-18	Londoneast-uk	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	M & P Estates Limited	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
06-Apr-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,828.25	£0.00
06-Apr-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,284.38	£0.00
06-Apr-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£192,856.83	£0.00
06-Apr-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,122.37	£0.00
06-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

09-Apr-18	Pure Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	WAYESBROOK PARK SCHOOL (PRU)	AGENCY STAFF		£516.00	£0.00
09-Apr-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE		£3,300.00	£0.00
09-Apr-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		£92,216.16	£0.00
09-Apr-18	Rosetta Delisle	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER		£700.00	£0.00
09-Apr-18	Sen Solutions Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL		£5,750.00	£0.00
09-Apr-18	Sen Solutions Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL		£4,025.00	£0.00
09-Apr-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,220.00	£0.00
09-Apr-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER		£1,020.00	£0.00
09-Apr-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER		£300.00	£0.00
09-Apr-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,750.00	£0.00
09-Apr-18	The Original Tree Surgeons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER		£295.00	£0.00
09-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - BECONTREE PRIMARY	CATERING AND VENDING SUPPLIES		£3,330.62	£0.00
09-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSLYN RD	CATERING AND VENDING SUPPLIES		£1,971.46	£0.00
09-Apr-18	Tradewind Recruitment	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	AGENCY STAFF		£660.00	£0.00
09-Apr-18	Virgin Media Business	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	LAND LINE TELEPHONE COSTS		£9,331.26	£0.00
09-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,406.86	£0.00
09-Apr-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER		£256.44	£0.00
09-Apr-18	Zeta Media Ltd	Commercial Supplier	SUPPORT SERVICES	COMMUNITY SOLUTIONS	HOUSING ADVISORY SERVICES - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,000.00	£0.00
10-Apr-18	Abfield East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£39,734.92	£0.00
10-Apr-18	Abimbola Badojo	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES		£700.00	£0.00
10-Apr-18	Accesscare Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£3,685.00	£0.00
10-Apr-18	Accesscare Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£715.00	£0.00
10-Apr-18	Aadlvis	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS		£320,718.33	£0.00
10-Apr-18	Aadlvis	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ACCOUNTS PAYABLE CONTRACT - ELEVATE	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS		£266,516.94	£0.00
10-Apr-18	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS		£514.92	£0.00
10-Apr-18	Asford Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£9,262.00	£0.00
10-Apr-18	Asford Estates Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LIBRARY CENTRAL COSTS/CONTROLLED ITEMS	UNIVERSAL SERVICES AND RESOURCES		£635.50	£0.00
10-Apr-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		£22,240.00	£0.00
10-Apr-18	Breeze & Wyles Solicitors Ltd	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY		£855.00	£0.00
10-Apr-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£254.60	£0.00
10-Apr-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	GAS		£458.78	£0.00
10-Apr-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	GAS		£349.03	£0.00
10-Apr-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	GAS		£333.95	£0.00
10-Apr-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	GAS		£322.16	£0.00
10-Apr-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	GAS		£274.62	£0.00
10-Apr-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	GAS		£268.00	£0.00
10-Apr-18	British Gas Business	Commercial Supplier	MY PLACE	MY PLACE	338 HEATHWAY	GAS		£266.02	£0.00
10-Apr-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,064.29	£0.00
10-Apr-18	Care UK Community Partnerships Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£35,616.01	£0.00
10-Apr-18	Caretech Community Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£4,189.00	£0.00
10-Apr-18	Colt Technology Services	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	LAND LINE TELEPHONE COSTS		£5,550.82	£0.00
10-Apr-18	Critiqum Limited	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES		£278.14	£0.00
10-Apr-18	Dunelm Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT		£4,699.08	£0.00
10-Apr-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		£159,021.72	£0.00
10-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER		£139,801.80	£0.00
10-Apr-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE TEAM	ICT MAINTENANCE AND SUPPORT		£3,729.23	£0.00
10-Apr-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE TEAM	ICT MAINTENANCE AND SUPPORT		£285.00	£0.00
10-Apr-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	RESPONSIVE REPAIRS - BUILDING		£353.69	£0.00
10-Apr-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING		£23,424.66	£0.00
10-Apr-18	Gary Anderson Education Consultancy	Non Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER		£750.00	£0.00
10-Apr-18	Gary Crawley	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES		£7,000.00	£0.00
10-Apr-18	Glenroyd House Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£5,077.00	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£3,515.60	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£3,515.60	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£3,515.60	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£3,515.60	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£3,355.80	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£3,355.80	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£3,196.00	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,876.40	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,716.60	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,716.60	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,080.32	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,022.24	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,022.24	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£1,930.32	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£1,598.00	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£1,598.00	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£1,598.00	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£639.20	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£639.20	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£330.78	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£297.51	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,716.60	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,716.60	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,876.40	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,876.40	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£2,876.40	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£3,355.80	£0.00
10-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES		£14,117.80	£0.00
10-Apr-18	Golden Care Estates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£33,772.00	£0.00
10-Apr-18	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£426.40	£0.00
10-Apr-18	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£404.70	£0.00
10-Apr-18	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£400.90	£0.00
10-Apr-18	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£370.70	£0.00
10-Apr-18	Goodcare Partners Ltd t/a Talati Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£345.80	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	CLEANING MATERIALS		£1,968.75	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - RIVERSIDE SCHOOL	CLEANING MATERIALS		£1,195.76	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - RIVERSIDE SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,194.20	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - PONDFIELD DEPOT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£775.32	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - TOWN HALL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£673.73	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - ROYCRRAFT HOUSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£639.25	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	CLEANING MATERIALS		£597.98	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - DAGENHAM LIBRARY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£584.02	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - ROYCRRAFT HOUSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£478.50	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE	CLEANING MATERIALS		£478.27	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - BUTLER COURT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£454.62	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - EASTBURY COMPREHENSIVE	CLEANING MATERIALS		£439.24	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - SYDNEY RUSSELL COMPREHENSIVE	CLEANING MATERIALS		£434.79	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	CLEANING MATERIALS		£378.42	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£315.70	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - RIVERSIDE SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£306.60	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - GASCOIGNE PRIMARY	CLEANING MATERIALS		£298.18	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£291.13	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - ROYCRRAFT HOUSE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£278.00	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£271.20	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING SERVICE - BARKLEBANK LODGE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£266.25	£0.00

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 LTD	BD CORPORATE CLEANING	CLARKING SERVICE - BARKING LEARNING CENTRE	CLEANING MATERIALS	£260.62	£0.00
10-Apr-18	Greenham Trading Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CLEANING	CLEANING SERVICE - THOMAS ARNOLD PRIMARY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£256.19	£0.00
10-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
10-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00	£0.00
10-Apr-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£101,656.27	£0.00
10-Apr-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,283.04	£0.00
10-Apr-18	Highway Express Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,989.20	£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	CHILDRENS COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£497.43	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.71	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.99	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.60	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.93	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.30	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.30	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.00	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.00	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.86	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.58	£0.00
10-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	£0.00
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	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,890.70	£0.00
10-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£328.00	£0.00
10-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,552.10	£0.00
10-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£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 CLEANING 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	Longview Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,087.56	£0.00
10-Apr-18	Lock Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.28	£0.00
10-Apr-18	Lock Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,407.32	£0.00
10-Apr-18	Lock Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,407.32	£0.00
10-Apr-18	Madelaine Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,385.76	£0.00
10-Apr-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£677.00	£0.00
10-Apr-18	Moreland House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,982.00	£0.00
10-Apr-18	Mr William Tyler QC	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£67,000.00	£0.00
10-Apr-18	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,531.28	£0.00
10-Apr-18	Park View	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£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	Positiv Pathways	Commercial Supplier	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,171.43	£0.00
10-Apr-18	Potton Kares Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£318.58	£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	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
10-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
10-Apr-18	Prestwood	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,468.00	£0.00
10-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,314.20	£0.00
10-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£957.60	£0.00
10-Apr-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£764.99	£0.00
10-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£507.56	£0.00
10-Apr-18	Romford Care Centre	Commercial Supplier	CARE & SUPPORT	ADULTS 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	£0,919.60	£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	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
10-Apr-18	Siemens Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON-STREET PARKING AND ENFORCEMENT	R & M MINOR WORKS	£186,000.00	£0.00
10-Apr-18	Silvanna Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,853.96	£0.00
10-Apr-18	SSE I/a Scottish Hydro Electric	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	GAS	£451.58	£0.00
10-Apr-18	SSE I/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	SERVICE TEAMS FINANCE	AGENCY STAFF	£1,650.00	£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	Studio 3 Arts	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	YOS - PARENTING & VOLUNTEERS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,000.00	£0.00
10-Apr-18	Sunnyside Supported Living	Non Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,811.28	£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	£889.76	£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	CHILDRENS COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£4,290.00	£0.00
10-Apr-18	Up and Under	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,730.00	£0.00
10-Apr-18	Up and Under	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£642.60	£0.00
10-Apr-18	Vision Redbridge Culture & Leisure	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	YOS - MANAGEMENT	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	Arlway	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES CORPORATE	PUBLIC HEALTH	£185,000.00	£0.00
11-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
11-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
11-Apr-18	Ann Osborne	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£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	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
11-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00	£0.00
11-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£31,040.00	£0.00
11-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£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	£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	£110,220.00	£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	£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	£95,784.00	£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	£36,680.12	£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	£34,521.76	£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	£33,741.90	£0.00
11-Apr-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,800.00	£0.00

11-Apr-18	BASE SOLUTIONS LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
11-Apr-18	Becontree Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CENTRAL LOCALITY CENTRES	SOLID FUEL	£3,624.08	£0.00
11-Apr-18	Becontree Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CENTRAL LOCALITY CENTRES	POSTAGE AND COURIER SERVICES	£974.96	£0.00
11-Apr-18	Becontree Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CENTRAL LOCALITY CENTRES	SOLID FUEL	£546.04	£0.00
11-Apr-18	Becontree Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CENTRAL LOCALITY CENTRES	R & M MINOR WORKS	£525.00	£0.00
11-Apr-18	Becontree Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CENTRAL LOCALITY CENTRES	SOLID FUEL	£385.29	£0.00
11-Apr-18	BEP Group	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TRIDENT	PROFESSIONAL SERVICES - GENERAL	£294.50	£0.00
11-Apr-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£438.90	£0.00
11-Apr-18	Bourne Amenity Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£1,379.00	£0.00
11-Apr-18	Bridgehouse Company Secretaries Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,010.00	£0.00
11-Apr-18	Buchanan Computing	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,581.60	£0.00
11-Apr-18	Buddi Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
11-Apr-18	Castle Water Limited	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	WATER AND SEWERAGE	£459.98	£0.00
11-Apr-18	Chelsea & Westminster Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,477.85	£0.00
11-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,363.08	£0.00
11-Apr-18	David Miles & Partners Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
11-Apr-18	Dr Afef Amin	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£378.00	£0.00
11-Apr-18	EE Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	MOBILE PHONE COSTS	£460.00	£0.00
11-Apr-18	Elizabeth Szwed	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£650.00	£0.00
11-Apr-18	Family Futures CIC	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHILDREN IN CARE (CIC)	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,930.00	£0.00
11-Apr-18	Findel Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.14	£0.00
11-Apr-18	Fiona Munro	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£550.00	£0.00
11-Apr-18	Fox Transport	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£65,760.00	£0.00
11-Apr-18	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING	£675.75	£0.00
11-Apr-18	Gas Logic Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	STAFF DEVELOPMENT AND TRAINING	£420.75	£0.00
11-Apr-18	Geraldine More O'Ferrall	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£800.00	£0.00
11-Apr-18	GLS Educational Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
11-Apr-18	GLS Educational Supplies Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£318.42	£0.00
11-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£8,020.00	£0.00
11-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£7,665.33	£0.00
11-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£3,675.40	£0.00
11-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£3,515.60	£0.00
11-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£2,876.40	£0.00
11-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£2,876.40	£0.00
11-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£1,885.83	£0.00
11-Apr-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£1,885.83	£0.00
11-Apr-18	Greenham Trading Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANDS DAY CENTRE	CLEANING MATERIALS	£317.12	£0.00
11-Apr-18	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,100.00	£0.00
11-Apr-18	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,695.00	£0.00
11-Apr-18	Greentherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,370.00	£0.00
11-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
11-Apr-18	Guy's & St Thomas NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£6,968.00	£0.00
11-Apr-18	Hawerfok	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
11-Apr-18	HM Consultants Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
11-Apr-18	HSHTC Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
11-Apr-18	HSL Compliance Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,767.32	£0.00
11-Apr-18	Improving Performance in Practice (IPiP) Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,000.00	£0.00
11-Apr-18	Incipere Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,208.50	£0.00
11-Apr-18	Inner Circle Consulting Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD GROWTH & HOMES	CONSULTANCY FEES	£11,138.40	£0.00
11-Apr-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
11-Apr-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
11-Apr-18	J C Decaux UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GREEN GARDEN WASTE	RECYCLING	£600.00	£0.00
11-Apr-18	J C Decaux UK Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00	£0.00
11-Apr-18	J C Decaux UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GREEN GARDEN WASTE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
11-Apr-18	J C Decaux UK Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£600.00	£0.00
11-Apr-18	J C Decaux UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
11-Apr-18	J C Decaux UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	ADVERTISING, PUBLICITY AND MARKETING	£600.00	£0.00
11-Apr-18	J C Decaux UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£420.90	£0.00
11-Apr-18	Judith Ann Saunders Foster	Non Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£300.00	£0.00
11-Apr-18	Julia Queen	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£434.34	£0.00
11-Apr-18	Kathryn Cronin	Commercial Supplier	CARE & SUPPORT	BE FIRST	BE FIRST	CONSULTANCY FEES	£11,650.00	£0.00
11-Apr-18	Keelwill Communications Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£275.34	£0.00
11-Apr-18	Kriston Hospital NHS Foundation Trust	NHS/Medical Bodies	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£36,421.00	£0.00
11-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£24,057.00	£0.00
11-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£4,000.00	£0.00
11-Apr-18	Kirona Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	CONSULTANCY FEES	£950.00	£0.00
11-Apr-18	Landford & Chamberlayne Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£825.00	£0.00
11-Apr-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£84,369.90	£0.00
11-Apr-18	London Councils	Central/Government Departments	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
11-Apr-18	London Councils	Commercial Supplier	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00	£0.00
11-Apr-18	Margaret C McLeod	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£4,500.00	£0.00
11-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,155.30	£0.00
11-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£633.50	£0.00
11-Apr-18	Masternaut Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£2,096.00	£0.00
11-Apr-18	Mears Housing Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,994.76	£0.00
11-Apr-18	Miss Martina Van Der Leij	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
11-Apr-18	MNM Property Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.41	£0.00
11-Apr-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£720.00	£0.00
11-Apr-18	Mr Christopher Archer	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES	£800.00	£0.00
11-Apr-18	Mr Christopher Archer	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£800.00	£0.00
11-Apr-18	Mr Richard O Sullivan	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
11-Apr-18	Multibase Systems Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
11-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
11-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,700.00	£0.00
11-Apr-18	OCN Contract Services	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£4,516.00	£0.00
11-Apr-18	OCN Contract Services	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	RIVERSIDE HOSTEL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,686.00	£0.00
11-Apr-18	OCN Contract Services	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,494.00	£0.00
11-Apr-18	OCN Contract Services	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CAPITAL OUTLAY	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£2,732.33	£0.00
11-Apr-18	On Track Education Services Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.93	£0.00
11-Apr-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00	£0.00
11-Apr-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00	£0.00
11-Apr-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
11-Apr-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
11-Apr-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
11-Apr-18	Peters Bookselling Services	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£7,147.36	£0.00
11-Apr-18	PROSOLUTION MANAGEMENT SERVICES LTD	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,671.94	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE SHEET (BS)	CAPITAL OUTLAY	£11,730.27	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,730.27	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,333.31	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,200.06	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,200.06	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,895.62	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,805.90	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,314.37	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,275.69	£0.00
11-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£10,275.69	£0.00

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	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,457.78	£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	£9,318.05	£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	CARE & SUPPORT	£2,743.13	£0.00
11-Apr-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	CARE MANAGEMENT - CENTRAL COSTS	£1,069.80	£0.00
11-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,695.00	£0.00
11-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,395.36	£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 Desian Graphics	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£630.00	£0.00
11-Apr-18	Richard Clough	Legal Services	CARE & SUPPORT	CHILDRENS 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	Royal Kebab	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	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
11-Apr-18	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,795.57	£0.00
11-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,073.17	£0.00
11-Apr-18	The Home Office	Central/Government Departments	CARE & SUPPORT	CHILDRENS 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	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,875.00	£0.00
11-Apr-18	The Purple Penguin Club	Commercial Supplier	SDI COMMISSIONING	CHILDRENS COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CVD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,505.00	£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	CHILDRENS 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	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£30,298.55	£0.00
11-Apr-18	1st Star Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£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	PROFESSIONAL SERVICES - GENERAL	£12,500.00	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.71	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£7,172.00	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PLACEMENTS FINDING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	-£1,272.87	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	-£2,014.26	£0.00
12-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS 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	CHILDRENS 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	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,232.78	£0.00
12-Apr-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£678.94	£0.00
12-Apr-18	Alexandra Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CLOTHES, UNIFORM AND LAUNDRY	£783.15	£0.00
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	GREEN GARDEN WASTE	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.40	£0.00
12-Apr-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£1,827.00	£0.00
12-Apr-18	Arrow Jomey Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,277.10	£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	£1,226.00	£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	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£600.00	£0.00
12-Apr-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£250.00	£0.00
12-Apr-18	Carnie & Control Ltd	Commercial Supplier	SEN TRAINER LTD	HIGH NEEDS	DEDICATED SCHOOLS GRANT	STAFF DEVELOPMENT AND TRAINING	£4,700.00	£0.00
12-Apr-18	Charmfields Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,500.00	£0.00
12-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDRENS 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	CHILDRENS CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,005.50	£0.00
12-Apr-18	CJM 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	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,018.15	£0.00
12-Apr-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00	£0.00
12-Apr-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£21,241.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£14,450.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,472.50	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,277.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,320.00	£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	PRIVATE RENTED PROPERTY LICENSING SCHEME	AGENCY STAFF	£4,400.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,872.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,340.00	£0.00
12-Apr-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£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	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TRANSFORMATION	CONSULTANCY FEES	£2,540.53	£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	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,489.97	£0.00
12-Apr-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,961.50	£0.00
12-Apr-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.56	£0.00
12-Apr-18	GL Hearn Limited	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 via Waller Pharmacy	Commercial Supplier	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£337.80	£0.00

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	£0.00
13-Apr-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£7,446.00	£0.00
13-Apr-18	Playle & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,054.00	£0.00
13-Apr-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,500.00	£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	CHILDRENS COMMISSIONING	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,400.00	£0.00
13-Apr-18	R Dunham UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,535.36	£0.00
13-Apr-18	R Dunham UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£8,839.65	£0.00
13-Apr-18	R Dunham UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,135.57	£0.00
13-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£2,217.05	£0.00
13-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,091.61	£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	DISABILITIES	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£0.00	£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	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,500.00	£0.00
13-Apr-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
13-Apr-18	Roding Primary School	Local Authority Services	CORPORATE CAPITAL	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	£0.00
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	£1,200.00	£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	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£48,253.19	£0.00
13-Apr-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£38,739.74	£0.00
13-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,172.38	£0.00
13-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,481.37	£0.00
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	£1,200.00	£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	CHILDRENS CARE & SUPPORT	PAUSE	ARTS AND LEISURE COSTS	£440.00	£0.00
13-Apr-18	Transitional Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£18,166.67	£0.00
13-Apr-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£367,116.90	£0.00
13-Apr-18	Trinity London Care Ltd	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	CHILDRENS COMMISSIONING	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,280.00	£0.00
13-Apr-18	Ultimate Vision Sports	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTH CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£880.00	£0.00
13-Apr-18	Ultimate Office Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£26,218.40	£0.00
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	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,247.61	£0.00
13-Apr-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,246.34	£0.00
13-Apr-18	Westminster Homecare Limited	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	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	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,559.12	£0.00
13-Apr-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,510.21	£0.00
13-Apr-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,506.97	£0.00
13-Apr-18	Woodward Energy Consulting Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,398.00	£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	CHILDRENS CARE & SUPPORT	ADOPTION TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£1,250.00	£0.00
16-Apr-18	Alison Easton	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£3,600.00	£0.00
16-Apr-18	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.00	£0.00
16-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDROD 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	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£3,000.00	£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	£0.00
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	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,313.67	£0.00
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,358.88	£0.00
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,196.32	£0.00
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,186.50	£0.00
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,028.36	£0.00
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,961.18	£0.00
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,130.59	£0.00
16-Apr-18	Care Support	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,960.96	£0.00
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	Caroline Croft	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£700.00	£0.00
16-Apr-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	GREATFIELDS PARK	WATER AND SEWERAGE	£666.49	£0.00
16-Apr-18	Catherine Ellis	Legal Services	CARE & SUPPORT	CHILDRENS 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	£0.00
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£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	£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	£0.00
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Childlife Afterchool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
16-Apr-18	Childlife 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	CHILDRENS 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	£0.00
16-Apr-18	Dermot Casey	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,825.00	£0.00
16-Apr-18	Disabled Enabled Ltd t/a Disabledgo	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,500.00	£0.00
16-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£84,116.50	£0.00
16-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£70,830.00	£0.00

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	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,329.00	£0.00
16-Apr-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ICT MAINTENANCE AND SUPPORT	£3,324.90	£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	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT HARDWARE	£550.00	£0.00
16-Apr-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT TEAM B	ICT MAINTENANCE AND SUPPORT	£507.00	£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	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	-£70,830.00	£0.00
16-Apr-18	Eljay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£719.55	£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	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,820.00	£0.00
16-Apr-18	Redacted	Carers	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,384.50	£0.00
16-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,486.00	£0.00
16-Apr-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	SDI COMMISSIONING	SOCIAL SAFETY FEES	CHILDREN'S FEES	£36,123.00	£0.00
16-Apr-18	Gatenby Sanderson Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	STAFF OTHER EXPENSES	£1,770.00	£0.00
16-Apr-18	Green Park Interim & Executive Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,232.50	£0.00
16-Apr-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£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	Havering Fencina Company	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	R & M MINOR WORKS	£1,496.00	£0.00
16-Apr-18	Heat Network Solutions Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£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	Indemore Living Agency	Commercial Supplier	SDI COMMISSIONING	SDI COMMISSIONING	PRIVATE HOMES/LESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,920.00	£0.00
16-Apr-18	J E Blackcliff	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
16-Apr-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
16-Apr-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
16-Apr-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£275.97	£0.00
16-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Legal Services	Legal Services	MY PLACE	MY PLACE	3000 FORD SERVICES AREA B	3000 FORD SERVICES	£0.00	£0.00
16-Apr-18	Media Training Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
16-Apr-18	Meltwater (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	MEMBERSHIP AND SUBSCRIPTIONS	£3,672.00	£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	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£425.00	£0.00
16-Apr-18	Miss Azza Brown,	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	ENVIRONMENTAL CRIME	LEGAL FEES	£250.00	£0.00
16-Apr-18	Moving Pad Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,900.00	£0.00
16-Apr-18	Moving Pad Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
16-Apr-18	Mr Christopher Artrch	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00	£0.00
16-Apr-18	Redacted	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.04	£0.00
16-Apr-18	Mr Sony Eiemai	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,600.00	£0.00
16-Apr-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	Q24 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	P S Building Supplies Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£479.34	£0.00
16-Apr-18	Panoramic Associates Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	AGENCY STAFF	£10,500.00	£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	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,918.80	£0.00
16-Apr-18	Pauline Peterson	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	£392.50	£0.00
16-Apr-18	Peter J McPartland	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
16-Apr-18	PHI's Removals & Deliveries	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EAST LOCALITY CENTRES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£250.00	£0.00
16-Apr-18	Play & Learn Day Nurserv	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Play & Learn Day Nurserv	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
16-Apr-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ 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	Ppp Architectural Coatings UK	Commercial Supplier	PUBLIC REALM	PUBLIC REALM	HOUSING AND NEIGHBOURHOOD GROUPED SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,189.74	£0.00
16-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
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	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£345.00	£0.00
16-Apr-18	QMP Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£18,260.00	£0.00
16-Apr-18	Quality Kidz Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SENQ 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	SENQ SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
16-Apr-18	Queen Mary University of London	Local Authority Services	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£4,568.75	£0.00
16-Apr-18	Redacted	Direct Payments	DISABILITIES	CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£7,521.08	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£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	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£5,290.44	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,466.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,415.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,219.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,196.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,701.84	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,672.92	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,390.12	£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	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,279.92	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£3,265.20	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,235.99	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,235.99	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,227.72	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£3,163.56	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS 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	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,916.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,866.20	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,823.36	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,682.80	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,656.04	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£2,632.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,483.32	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	EDUCATION, HEALTH & CARE TEAM	PROFESSIONAL SERVICES - GENERAL	£2,457.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,424.24	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,399.88	£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	DISABILITIES	DIRECT PAYMENTS	£265.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£265.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£264.88	£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	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£259.00	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£259.00	£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	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£253.12	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£252.28	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£252.08	£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	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£3,733.75	£0.00
16-Apr-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£525.00	£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	Roehampton Lodge Priory	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£23,333.33	£0.00
16-Apr-18	SCF Healthcare Furniture Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£455.00	£0.00
16-Apr-18	Seamless Direct Service Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL (BS)	CAPITAL OUTLAY	£41,144.00	£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	Stanley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£2,671.96	£0.00
16-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£409.36	£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	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£613.76	£0.00
16-Apr-18	T E B (Builders) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£371,945.05	£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	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA	HOUSING AND NEIGHBOURHOODS	£2,334.06	£0.00
16-Apr-18	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,422.13	£0.00
16-Apr-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	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	Therapy Audit Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£3,360.00	£0.00
16-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£803.18	£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	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
16-Apr-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.00	£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	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,931.69	£0.00
16-Apr-18	Wallis Eates	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£450.00	£0.00
16-Apr-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SEND SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£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	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£300.00	£0.00
17-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,938.00	£0.00
17-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,954.04	£0.00
17-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,609.00	£0.00
17-Apr-18	Alzheimers Society	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,706.00	£0.00
17-Apr-18	AMX Offset Services	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£837.50	£0.00
17-Apr-18	Arcadis Consulting Ltd (UK)	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	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,284.73	£0.00
17-Apr-18	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	CARE & SUPPORT	DISABILITIES	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,000.00	£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	£394.00	£0.00
17-Apr-18	Bairns Live Lettings	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
17-Apr-18	Barking Enterprise Centre	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£300.00	£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	GROUPS MAINTENANCE ARBORICULTURE	GROUPS MAINTENANCE	£1,380.00	£0.00
17-Apr-18	Briony Palmer	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
17-Apr-18	British Telecommunications plc	Commercial Supplier	SDI COMMISSIONING	LEISURE	BECONTREE HEATH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£12,839.81	£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	Cale Access UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,330.00	£0.00
17-Apr-18	Camelot Barking & Dagenham	Commercial Supplier	ADULTS COMMISSIONING	CAPITAL OUTLAY	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£26.16	£0.00
17-Apr-18	Castle Water Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	WATER AND SEWERAGE	£948.02	£0.00
17-Apr-18	Clica UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	ICT MAINTENANCE AND SUPPORT	£8,857.80	£0.00
17-Apr-18	CLEAPSS	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	MEMBERSHIP AND SUBSCRIPTIONS	£5,917.66	£0.00
17-Apr-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,967.13	£0.00
17-Apr-18	Dd 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	EDUCATION, YOUTH & CHILDCARE	AIMHIGHER AND CAREERS FOR SCHOOL	PROFESSIONAL SERVICES - GENERAL	£700.00	£0.00
17-Apr-18	Denbar Property Maintenance Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	R & M MAJOR WORKS	£4,950.00	£0.00
17-Apr-18	Denbar Property Maintenance Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£930.00	£0.00
17-Apr-18	East Thames Group Ltd	Commercial Supplier	CHILDRENS CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHILDRENS CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,890.00	£0.00
17-Apr-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHILDREN IN CARE (CIC)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,237.50	£0.00
17-Apr-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	INSIGHT HUB	CONSULTANCY FEES	£13,500.00	£0.00
17-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£12,662.00	£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	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,896.00	£0.00
17-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,520.00	£0.00
17-Apr-18	Elevate East London	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	TRANSFORMATION	CONSULTANCY FEES	£5,500.00	£0.00
17-Apr-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CHIEF OPERATING OFFICER	CONSULTANCY FEES	£5,000.00	£0.00
17-Apr-18	Envirovision Engineering Ltd	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CARE MANAGEMENT TEAM B	ICT MAINTENANCE AND SUPPORT	£841.95	£0.00
17-Apr-18	Expediton Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£16,960.00	£0.00
17-Apr-18	Filey Properties Edmonton Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	CORPORATE BS	CAPITAL OUTLAYS	£8,233.00	£0.00
17-Apr-18	Financial Data Management	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
17-Apr-18	Fiona Munro	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ELECTIONS	PRINTING	£35,454.75	£0.00
17-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£700.00	£0.00
17-Apr-18	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,387.00	£0.00
17-Apr-18	Geraldine More O'Ferrall	Legal Services	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,921.79	£0.00
17-Apr-18	Greenharm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,250.00	£0.00
17-Apr-18	Gritia Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£144,458.81	£0.00
17-Apr-18	Harwell College	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,905.88	£0.00
17-Apr-18	House to Home Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£24,905.88	£0.00
17-Apr-18	HSHTC Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,669.77	£0.00
17-Apr-18	Imperial College Healthcare NHS Trust	NHS/Medical Bodies	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
17-Apr-18	J Scott & Sons Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£5,096.75	£0.00
17-Apr-18	JH Cleaning Services	Commercial Supplier	SDI COMMISSIONING	LEISURE	ABBEY SPORTS CENTRE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,180.00	£0.00
17-Apr-18	JH Cleaning Services	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING SERVICES	£1,695.00	£0.00
17-Apr-18	JH Cleaning Services	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING SERVICES	£1,472.00	£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	CHILDRENS CARE & SUPPORT	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,950.00	£0.00
17-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.50	£0.00
17-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.10	£0.00
17-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£273.49	£0.00
17-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.00	£0.00
17-Apr-18	Kelwel Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.00	£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	Kingsley Hall	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	FOSTERING TEAM	PREMISES HIRE - FACILITIES	£510.00	£0.00
17-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£17,696.53	£0.00

18-Apr-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,672.33	£0.00
18-Apr-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,994.65	£0.00
18-Apr-18	Artis Kakonge	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£750.00	£0.00
18-Apr-18	Barking & Dagenham Council For Voluntary Services	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
18-Apr-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS CARE AND SUPPORT (COMMISSIONING)	PAYMENT TO HEALTH AUTHORITIES	£13,333.33	£0.00
18-Apr-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF OTHER EXPENSES	£1,098.90	£0.00
18-Apr-18	BKBSB Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	STATIONERY	£602.00	£0.00
18-Apr-18	Brighter Steppings	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PROFESSIONAL SERVICES - GENERAL	£850.00	£0.00
18-Apr-18	Bushman Computing	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£698.00	£0.00
18-Apr-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,159.52	£0.00
18-Apr-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£537.09	£0.00
18-Apr-18	Buildbase Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£274.00	£0.00
18-Apr-18	Cambridge House & Talbot	Legal Services	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,142.80	£0.00
18-Apr-18	Care Quality Commission	Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	CONSULTANCY FEES	£9,787.00	£0.00
18-Apr-18	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,819.27	£0.00
18-Apr-18	Cvica UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	ICT HARDWARE	£284.58	£0.00
18-Apr-18	CJB Printing Equipment	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£520.00	£0.00
18-Apr-18	Community Products (UK) Ltd	Commercial Supplier	EXTENDED OFFER FOR TWO YEARS OLDS	DSG - EARLY YEARS	DEDICATED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
18-Apr-18	Community Products (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£740.00	£0.00
18-Apr-18	Coram	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
18-Apr-18	D & G Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£82,996.61	£0.00
18-Apr-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,238.40	£0.00
18-Apr-18	Disclosure & Barrina Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£8,278.00	£0.00
18-Apr-18	Discover Momenta Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,125.00	£0.00
18-Apr-18	Downwell Demolition	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,700.00	£0.00
18-Apr-18	Dr Adam Campbell	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£398.55	£0.00
18-Apr-18	Dr C Hallstrom & Mrs D Hallstrom	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£698.00	£0.00
18-Apr-18	Dr Matthew Castle	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£618.84	£0.00
18-Apr-18	Dr Matthew Castle	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£305.87	£0.00
18-Apr-18	E H Roberts - Penet Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	VEHICLE HIRE	£250.00	£0.00
18-Apr-18	Early Years Direct Ltd t/a Spectrum Educational	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,784.80	£0.00
18-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,228.00	£0.00
18-Apr-18	Elevate East London	Commercial Supplier	CORE	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£1,545.50	£0.00
18-Apr-18	Elevate East London	Commercial Supplier	CORE	INNOVATION AND INVESTMENT	INNOVATION AND FUNDING	ICT MAINTENANCE AND SUPPORT	£1,408.00	£0.00
18-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,237.50	£0.00
18-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,121.50	£0.00
18-Apr-18	Eljay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
18-Apr-18	Euro Dagenham Fc	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£487.50	£0.00
18-Apr-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,120.88	£0.00
18-Apr-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£727.72	£0.00
18-Apr-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£700.86	£0.00
18-Apr-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£454.21	£0.00
18-Apr-18	Finelair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£132,722.78	£0.00
18-Apr-18	First Call Employment Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	STAFF OTHER EXPENSES	£723.10	£0.00
18-Apr-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,378.57	£0.00
18-Apr-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00	£0.00
18-Apr-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,600.00	£0.00
18-Apr-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,103.57	£0.00
18-Apr-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,900.00	£0.00
18-Apr-18	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£30,756.00	£0.00
18-Apr-18	GLS Educational Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.99	£0.00
18-Apr-18	GLS Educational Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.99	£0.00
18-Apr-18	Goodmayes Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£27,400.00	£0.00
18-Apr-18	Local Authority Services	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,503.00	£0.00
18-Apr-18	Gowling WLG (UK) LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£977,040.00	£0.00
18-Apr-18	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,870.00	£0.00
18-Apr-18	Greenherm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,060.00	£0.00
18-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASI SERVICES	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£5,285.00	£0.00
18-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASI SERVICES	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,660.00	£0.00
18-Apr-18	Griha Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£494.00	£0.00
18-Apr-18	Guardian Training Services Ltd	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£3,369.00	£0.00
18-Apr-18	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,310.00	£0.00
18-Apr-18	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00	£0.00
18-Apr-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,740.00	£0.00
18-Apr-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£940.00	£0.00
18-Apr-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£880.00	£0.00
18-Apr-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£880.00	£0.00
18-Apr-18	Hammond Clarke Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,528.00	£0.00
18-Apr-18	Hansell Design and Marketing Ltd	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,587.69	£0.00
18-Apr-18	Havering College of Further & Higher Education	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	STATIONERY	£1,450.00	£0.00
18-Apr-18	Havering College of Further & Higher Education	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	STATIONERY	£1,450.00	£0.00
18-Apr-18	Havering College of Further & Higher Education	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	STATIONERY	£1,450.00	£0.00
18-Apr-18	Havering College of Further & Higher Education	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	STATIONERY	£1,450.00	£0.00
18-Apr-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,582.00	£0.00
18-Apr-18	Henry	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00	£0.00
18-Apr-18	Home Office Shared Service Centre	Central/Government Departments	COMMUNITY SOLUTIONS	TRIASI SERVICES	NO RECURSE TO PUBLIC FUNDS	AGENCY STAFF	£10,056.56	£0.00
18-Apr-18	Home Office Shared Service Centre	Central/Government Departments	COMMUNITY SOLUTIONS	TRIASI SERVICES	NO RECURSE TO PUBLIC FUNDS	AGENCY STAFF	£8,220.05	£0.00
18-Apr-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,411.39	£0.00
18-Apr-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,640.02	£0.00
18-Apr-18	HSS Hire Services Group Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,915.00	£0.00
18-Apr-18	IDOX Software Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
18-Apr-18	Independent Living Agency	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£280.00	£0.00
18-Apr-18	Index Business Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,022.34	£0.00
18-Apr-18	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	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£875.00	£0.00
18-Apr-18	IPRS Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£596.00	£0.00
18-Apr-18	ISWP Assessment Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£354.86	£0.00
18-Apr-18	J Scott & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£308.00	£0.00
18-Apr-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£22,000.00	£0.00
18-Apr-18	Johnsons Glazing Contractors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,694.00	£0.00
18-Apr-18	Kay-Marie Taylor-Duke	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£337.10	£0.00
18-Apr-18	Kidsvision	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£465.00	£0.00
18-Apr-18	Kingsley Hall	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	RENTS PAYABLE	£607.50	£0.00
18-Apr-18	Kingsley Hall	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	RENTS PAYABLE	£421.20	£0.00
18-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	BARKING PARK	R & M MINOR WORKS	£10,993.25	£0.00
18-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SOUTH WEST LOCALITY CENTRES	RESPONSIVE REPAIRS - BUILDING	£5,126.80	£0.00
18-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MAYESBROOK PARK	RESPONSIVE REPAIRS - BUILDING	£4,384.56	£0.00
18-Apr-18	Kirkman & Jourdain Ltd	Commercial Supplier	MY PLACE	MY PLACE	KEY CENTRE OFFICES	RESPONSIVE REPAIRS - BUILDING	£2,100.00	£0.00
18-Apr-18	Kone Plc	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,704.46	£0.00
18-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.71	£0.00
18-Apr-18	Landmark Housing Group Ltd T/A Park Hotel	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASI SERVICES	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,329.16	£0.00
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	Lewisham & Greenwich NHS Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,437.03	£0.00
18-Apr-18	London Borough of Newham	Local Authority Services	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£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	£0.00
18-Apr-18	London Borough of Newham	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£471.44	£0.00
18-Apr-18	London Borough of Newham	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	PAYROLL VOLUNTARY DEDUCTIONS	£300.02	£0.00

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	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£256.14	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT PAYMENTS	£254.56	£0.00
18-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£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	£0.00
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	Ripple Dance	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
18-Apr-18	Ripple Dance	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	£0.00
18-Apr-18	Sai-Pac (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,937.00	£0.00
18-Apr-18	Sai-Pac (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£939.00	£0.00
18-Apr-18	Saltash Enterprisises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,418.50	£0.00
18-Apr-18	Saltash Enterprisises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,200.00	£0.00
18-Apr-18	Saltash Enterprisises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,085.00	£0.00
18-Apr-18	Sanctuary Personnel Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	AGENCY STAFF	£6,903.75	£0.00
18-Apr-18	Screwfix Direct Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.94	£0.00
18-Apr-18	Stamley Security Solutions	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	SECURITY OF PREMISES	£300.00	£0.00
18-Apr-18	Sugrman 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	£0.00
18-Apr-18	Tersus Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	£0.00
18-Apr-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£627,807.66	£0.00
18-Apr-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£100,173.02	£0.00
18-Apr-18	Thomson Reuters	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LAW & GOVERNANCE	MEMBERSHIP AND SUBSCRIPTIONS	£12,217.15	£0.00
18-Apr-18	Thomson Reuters	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LAW & GOVERNANCE	BOOKS, PUBLICATIONS AND RESOURCES	£368.00	£0.00
18-Apr-18	UK Power Networks (Operations) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£98,671.39	£0.00
18-Apr-18	Veis Solutions Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULTS CARE FUND - CENTRALLY HELD ITEMS	CARE & SUPPORT	£300.00	£0.00
18-Apr-18	Wagstaffs Design Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,640.00	£0.00
18-Apr-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£239,921.82	£0.00
18-Apr-18	Wilkin Chapman LLP	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£805.50	£0.00
18-Apr-18	Windsor Waste Management Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£695.00	£0.00
18-Apr-18	Woodlands Consulting and Therapy	Non Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3,348.00	£0.00
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	£478,631.16	£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	£88,401.26	£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	£21,161.92	£0.00
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	£13,682.30	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	ADULTS 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	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.50	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.69	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.68	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.33	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.50	£0.00
19-Apr-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.50	£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	£0.00
19-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	BUILDING ALTERATIONS AND MATERIALS	£3,400.00	£0.00
19-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,690.00	£0.00
19-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£370.00	£0.00
19-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£693,603.93	£0.00
19-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£221,905.76	£0.00
19-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,450.28	£0.00
19-Apr-18	Barking Abbey School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£20,523.46	£0.00
19-Apr-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£47,755.81	£0.00
19-Apr-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£37,424.42	£0.00
19-Apr-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,617,447.25	£0.00
19-Apr-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,212.47	£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	£31,748.77	£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)	£76,333.90	£0.00
19-Apr-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£543,029.94	£0.00
19-Apr-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£48,540.53	£0.00
19-Apr-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£36,200.18	£0.00
19-Apr-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19,000.00	£0.00
19-Apr-18	Dobbin & Sullivan	Legal Services	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£16,500.00	£0.00
19-Apr-18	Dobbin & Sullivan	Legal Services	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£3,800.00	£0.00
19-Apr-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,458.97	£0.00
19-Apr-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,475.56	£0.00
19-Apr-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
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	£0.00
19-Apr-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	£0.00
19-Apr-18	Elliott Leigh Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£251,004.88	£0.00
19-Apr-18	Fairview Lets Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£64,386.96	£0.00
19-Apr-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,689,031.96	£0.00
19-Apr-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS BLOCK - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£26,066.67	£0.00
19-Apr-18	Five Elms Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,665.67	£0.00
19-Apr-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£262,642.42	£0.00
19-Apr-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,888.26	£0.00
19-Apr-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,265.00	£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	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	£206,381.95	£0.00
19-Apr-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,500.59	£0.00
19-Apr-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,503.33	£0.00
19-Apr-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£302,072.87	£0.00
19-Apr-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,774.94	£0.00
19-Apr-18	H E Services (Plant Hire) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	CEMETERIES CENTRAL ITEMS	VEHICLE HIRE	£1,280.00	£0.00
19-Apr-18	H E Services (Plant Hire) Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£381.00	£0.00
19-Apr-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,889.69	£0.00
19-Apr-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,841.08	£0.00
19-Apr-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£170,658.41	£0.00
19-Apr-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£19,581.70	£0.00
19-Apr-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
19-Apr-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
19-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.71	£0.00
19-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,714.78	£0.00
19-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£9,000.00	£0.00
19-Apr-18	Jacksons Lettings & Sales	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
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	£99,389.50	£0.00
19-Apr-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,171.20	£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	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
19-Apr-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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	£18,265.00	£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	£410,829.25	£0.00
19-Apr-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,284.39	£0.00
19-Apr-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,265.00	£0.00
19-Apr-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,384.33	£0.00
19-Apr-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£7,086.68	£0.00
19-Apr-18	Medeup Assistive Technology	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EQUIPMENT & MINOR ADAPTIONS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£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	Monteage Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£266,732.99	£0.00
19-Apr-18	Monteage 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	Monteage 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	North East London NHS Foundation Trust	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CORE AND LEISURE COSTS	ARTS AND LEISURE COSTS	£23,000.00	£0.00
19-Apr-18	Parloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£211,894.99	£0.00
19-Apr-18	Parloes Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	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	CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£490.00	£0.00
19-Apr-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£236,646.28	£0.00
19-Apr-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,894.20	£0.00
19-Apr-18	Richard Albon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,333.33	£0.00
19-Apr-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£38,000.00	£0.00
19-Apr-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£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	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.30	£0.00
19-Apr-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
19-Apr-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£37,992.05	£0.00
19-Apr-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	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	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,542.62	£0.00
19-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
19-Apr-18	Saltash Enterprises Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£9,225.00	£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 Primarv	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£229,804.21	£0.00
19-Apr-18	Southwood Primarv	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	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£136,000.00	£0.00
19-Apr-18	The Sydney Russell Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£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	ADULT'S CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£488.80	£0.00
19-Apr-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£501,054.00	£0.00
19-Apr-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£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	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£619.15	£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	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,503.33	£0.00
19-Apr-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£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	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
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	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£39,180.00	£0.00
19-Apr-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,000.00	£0.00
19-Apr-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£130,967.99	£0.00
19-Apr-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,513.54	£0.00
19-Apr-18	Woodward Energy Consulting Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,814.90	£0.00
19-Apr-18	Woolens Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (P&L)	£118,848.57	£0.00
20-Apr-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,435.25	£0.00
20-Apr-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£15.30	£0.00
20-Apr-18	AAT (GB) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	STAFF DEVELOPMENT AND TRAINING	£1,179.00	£0.00
20-Apr-18	Abe Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,174.24	£0.00
20-Apr-18	Abe Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,133.17	£0.00
20-Apr-18	Access & Lock Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£593.26	£0.00
20-Apr-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£254,800.99	£0.00
20-Apr-18	Adelle Foods Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£796.90	£0.00
20-Apr-18	AG Family Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3,545.00	£0.00
20-Apr-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
20-Apr-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£300.00	£0.00
20-Apr-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,106.00	£0.00
20-Apr-18	Commath Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,664.51	£0.00
20-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£4,266.48	£0.00
20-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
20-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,373.55	£0.00
20-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
20-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
20-Apr-18	Alternative Curriculum Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
20-Apr-18	Am Air Conditioning (Uk) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,350.00	£0.00
20-Apr-18	Anna Wright Consulting	Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES	£300.00	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£544.36	£0.00

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	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,192.62	£0.00
20-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£1,066.00	£0.00
20-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£377.00	£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	Barberry 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	DSG - EARLY YEARS	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	GENERAL CONTINGENCY	£1,615.70	£0.00
20-Apr-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£49,820.10	£0.00
20-Apr-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£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	DEDICATED SCHOOLS GRANT	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	Belmont Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,950.00	£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	£1,147.57	£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	£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	£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	£19,990.00	£0.00
20-Apr-18	Cambridge Performance Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	PROFESSIONAL SERVICES - GENERAL	£9,995.00	£0.00
20-Apr-18	Breckland Council	Central/Government Departments	SDI COMMISSIONING	CHILDRENS COMMISSIONING	COMMISSIONING AND PARTNERSHIPS	ARTS AND LEISURE COSTS	£3,753.34	£0.00
20-Apr-18	Brighter Steppings	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIBRARY CENTRALLY CONTROLLED ITEMS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
20-Apr-18	Browne Jacobson LLP	Non Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£625.00	£0.00
20-Apr-18	Bubbling Kids Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,746.87	£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	Cambridge Client Care	Commercial Supplier	CORE	ELITE CLIENT TEAM	ELITE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£3,380.92	£0.00
20-Apr-18	Capita Business Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£89,965.20	£0.00
20-Apr-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£50,952.27	£0.00
20-Apr-18	Chadwell Heath Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,138.90	£0.00
20-Apr-18	Cheiky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,404.37	£0.00
20-Apr-18	Cheiky 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	£11,816.22	£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	£11,577.31	£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	£10,301.29	£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	£9,331.22	£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	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,316.96	£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	£1,604.07	£0.00
20-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£4,824.19	£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	£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	£2,790.00	£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	Christchurch Court Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33	£0.00
20-Apr-18	Civica UK Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	MEMBERSHIP AND SUBSCRIPTIONS	£747.76	£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	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	CHILDRENS 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	£9,890.26	£0.00
20-Apr-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,388.77	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£406.72	£0.00
20-Apr-18	Dewberry Redpoint Ltd	Commercial Supplier	BO CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	ADVERTISING, PUBLICITY AND MARKETING	£1,295.00	£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	NURSERY EDUCATION	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	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£374.70	£0.00
20-Apr-18	East Thames Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£80,727.50	£0.00
20-Apr-18	East Thames Group Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£27,674.55	£0.00
20-Apr-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£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	CHILDRENS 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	Erman Events Management	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	HIKE - EQUIPMENT FURNITURE AND MATERIALS	£645.00	£0.00
20-Apr-18	Eurovia Roadworks	Commercial Supplier	MY PLACE	MY PLACE	MY PLACE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,790.00	£0.00
20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAS SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,790.00	£0.00
20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAS SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,436.00	£0.00
20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAS 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	TRIAS 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	TRIAS 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	TRIAS 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	TRIAS 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	TRIAS SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
20-Apr-18	Finefair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAS SERVICES	NO RECOURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,007.50	£0.00
20-Apr-18	First Call Employment Ltd	Commercial Supplier	CENTRAL	SPARE	CATERING - WHITTINGHAM PRIMARY ACADEMY (LBWF)	AGENCY STAFF	£723.10	£0.00
20-Apr-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS 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	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	£0.00
20-Apr-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,420.44	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£725.40	£0.00
20-Apr-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,079.25	£0.00

20-Apr-18	Golden Care Estates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,750.69	£0.00
20-Apr-18	Goresbrook School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,652.15	£0.00
20-Apr-18	Grafton Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,977.67	£0.00
20-Apr-18	Green Park Interim & Executive Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£17,066.00	£0.00
20-Apr-18	Griha Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£584.10	£0.00
20-Apr-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,397.75	£0.00
20-Apr-18	Harmony House	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£17,542.00	£0.00
20-Apr-18	Harmony House	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	VAT DEBTOR (INPUT TAX)	£10,301.12	£0.00
20-Apr-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,466.35	£0.00
20-Apr-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,373.00	£0.00
20-Apr-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
20-Apr-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,134.67	£0.00
20-Apr-18	Herefordshire Council	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,960.00	£0.00
20-Apr-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,982.88	£0.00
20-Apr-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£361.12	£0.00
20-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£23,333.33	£0.00
20-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£21,160.00	£0.00
20-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£19,333.33	£0.00
20-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
20-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
20-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
20-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
20-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
20-Apr-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
20-Apr-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,548.00	£0.00
20-Apr-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,290.00	£0.00
20-Apr-18	HSS Hire Service Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£1,140.00	£0.00
20-Apr-18	HSS Hire Service Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£760.00	£0.00
20-Apr-18	HSS Hire Service Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	STAFF DEVELOPMENT AND TRAINING	£570.00	£0.00
20-Apr-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,268.50	£0.00
20-Apr-18	Instarmac Group PLC	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,185.24	£0.00
20-Apr-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
20-Apr-18	J H Hart & Co Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£11,727.00	£0.00
20-Apr-18	John Perry Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,641.61	£0.00
20-Apr-18	Joy Gardens	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,160.00	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£327.94	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£409.20	£0.00
20-Apr-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,274.83	£0.00
20-Apr-18	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,256.37	£0.00
20-Apr-18	Kidzland Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,138.20	£0.00
20-Apr-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,761.32	£0.00
20-Apr-18	Kinder Kapers Too	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,918.45	£0.00
20-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£913.88	£0.00
20-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£381.00	£0.00
20-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PHOTOCOPIPING	£298.92	£0.00
20-Apr-18	Kristina Digimata	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,273.29	£0.00
20-Apr-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,692.70	£0.00
20-Apr-18	Lets Play Playgroup	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,203.29	£0.00
20-Apr-18	Letting International	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£6,944.00	£0.00
20-Apr-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£677.00	£0.00
20-Apr-18	Lextox	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£461.00	£0.00
20-Apr-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£299.25	£0.00
20-Apr-18	Lextox	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£283.00	£0.00
20-Apr-18	Lextox	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£263.00	£0.00
20-Apr-18	Licence Bureau Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	OTHER VEHICLE COSTS	£1,740.00	£0.00
20-Apr-18	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,681.61	£0.00
20-Apr-18	London Borough of Camden	Local Authority Services	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£650.00	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£46,309.30	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,473.25	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,929.45	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,497.52	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,160.87	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,683.10	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,746.87	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,332.26	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,457.72	£0.00
20-Apr-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,050.40	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£286.86	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£411.67	£0.00
20-Apr-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,986.85	£0.00
20-Apr-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,572.40	£0.00
20-Apr-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,299.80	£0.00
20-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	£124,270.13	£0.00	£0.00
20-Apr-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,486.89	£0.00
20-Apr-18	Martin Murchie	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£3,106.00	£0.00
20-Apr-18	Max Communication Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	ICT MAINTENANCE AND SUPPORT	£1,560.00	£0.00
20-Apr-18	Max Fortham LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,000.00	£0.00
20-Apr-18	Midnight Manco Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00	£0.00
20-Apr-18	Midnight Manco Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
20-Apr-18	Motors Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,296.52	£0.00
20-Apr-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,440.00	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	STAFF OTHER EXPENSES	£1,069.88	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£411.67	£0.00
20-Apr-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
20-Apr-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,600.00	£0.00
20-Apr-18	Mullis & Peake LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£291,700.41	£0.00
20-Apr-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£707.61	£0.00
20-Apr-18	N H Case Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	HRA BALANCE SHEET (BS)	CATERING AND VENDING SUPPLIES	£286.00	£0.00
20-Apr-18	Nationwide Retail Systems Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£11,620.96	£0.00
20-Apr-18	North East London NHS Foundation Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,815.25	£0.00
20-Apr-18	NWG Business Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	WATER AND SEWERAGE	£803.90	£0.00
20-Apr-18	Oaks Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,543.43	£0.00
20-Apr-18	Onside Youth Zone	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£600,000.00	£0.00
20-Apr-18	Onside Youth Zone	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£600,000.00	£0.00
20-Apr-18	Orange Payment Processing	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	MOBILE PHONE COSTS	£19,999.23	£0.00
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	Oris Protect Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,884.88	£0.00
20-Apr-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,202.31	£0.00
20-Apr-18	Pace Consult Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,200.00	£0.00
20-Apr-18	Parlous 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 - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£986.00	£0.00
20-Apr-18	Penna Ptc	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 Adventure Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,557.36	£0.00
20-Apr-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,953.05	£0.00
20-Apr-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,153.30	£0.00

20-Apr-18	Staco Construction and Property Consultants	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA SERVICE SHEET (BS)	CAPITAL OUTLAY	£750.00	£0.00
20-Apr-18	Storm Environment Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,847.68	£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	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	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	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	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	Sunrise Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL SHEET (BS)	CAPITAL OUTLAY	£3,200.00	£0.00
20-Apr-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,397.35	£0.00
20-Apr-18	Sunnyside Pre-School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	EXTENDED OFFER FOR TWO YEARS OLDS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,733.44	£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	Thames Energy Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,437.02	£0.00
20-Apr-18	Thames Partnership for Learning Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,776.85	£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	The Ark Daycare Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£537.55	£0.00
20-Apr-18	The Ark Partnership Solicitors LLP	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL SHEET (BS)	CAPITAL OUTLAY	£3,171.00	£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	£0.00
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	£0.00
20-Apr-18	The Oaks Centre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£917.53	£0.00
20-Apr-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	AGENCY STAFF	£1,260.00	£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 v/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	The Pre-school Club v/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,412.94	£0.00
20-Apr-18	The Pre-school Club v/a O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,327.34	£0.00
20-Apr-18	The Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,748.04	£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	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,283.16	£0.00
20-Apr-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,126.00	£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	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,769.94	£0.00
20-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£409.00	£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 Parents School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,781,788.00	£0.00
20-Apr-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£543.02	£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	£3,108.00	£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	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£505,023.74	£0.00
20-Apr-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,634.97	£0.00
20-Apr-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£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	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HEAD TEACHERS TOP UP	SCHOOLS - TRANSFER PAYMENT	£1,828.80	£0.00
20-Apr-18	Wimborne & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£6,800.00	£0.00
20-Apr-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	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	£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	£0.00
20-Apr-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£695.06	£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	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£445.50	£0.00
23-Apr-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	STATIONERY	£317.76	£0.00
23-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£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	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
24-Apr-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	SECURITY OF PREMISES	£300.00	£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	Adelle 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	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,814.43	£0.00
24-Apr-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,743.95	£0.00
24-Apr-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,732.56	£0.00
24-Apr-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,150.00	£0.00
24-Apr-18	Allen Lane Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	DELIVERY UNIT	CONSULTANCY FEES	£13,033.76	£0.00
24-Apr-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	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	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,698.84	£0.00
24-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	STAFF OTHER EXPENSES	£2,671.92	£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	Ashtellicomunications Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	LAND LINE TELEPHONE COSTS	£1,877.56	£0.00
24-Apr-18	B & D Landscapes & Building Contractors	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£475.00	£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	REFURBISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£276.25	£0.00
24-Apr-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,090.00	£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	£420.00	£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	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.00	£0.00
24-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
24-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
24-Apr-18	Bright & Bliff	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£8,152.00	£0.00
24-Apr-18	British Gas Business	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ERKENWALD CAMPUS	GAS	£1,571.65	£0.00
24-Apr-18	Burlington Group	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	STREET ENFORCEMENT	LEGAL FEES	£2,400.00	£0.00
24-Apr-18	Cagepmini UK Pic	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	PROFESSIONAL SERVICES - GENERAL	£31,356.25	£0.00
24-Apr-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£717.50	£0.00
24-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£461.60	£0.00
24-Apr-18	Civica UK Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£36,457.50	£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	£3,000.00	£0.00
24-Apr-18	Completex Weed Control	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£1,243.20	£0.00
24-Apr-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,276.57	£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	INTERNAL AUDIT	AUDIT FEES	£28,136.25	£0.00
24-Apr-18	Croydon Council	Local Authority Services	CORE	FINANCE	INTERNAL AUDIT	AUDIT FEES	£24,907.50	£0.00
24-Apr-18	Croydon Council	Local Authority Services	CORE	FINANCE	INTERNAL AUDIT	AUDIT FEES	£7,512.00	£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	Day Lewis Chemists Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.20	£0.00
24-Apr-18	Direct Cooling Services Ltd	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£380.00	£0.00
24-Apr-18	East London UTC Ltd	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	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
24-Apr-18	East London UTC Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	RENTS PAYABLE	£3,140.00	£0.00
24-Apr-18	Eastbrook Community Association	Voluntary Organisation	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£458.50	£0.00
24-Apr-18	Easycrate Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
24-Apr-18	EduCare Learning Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£4,125.00	£0.00
24-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,271.50	£0.00
24-Apr-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,112.50	£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

24-Apr-18	Trowers & Hamlin LLP	Legal Services	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£800.00	£0.00
24-Apr-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,928.57	£0.00
24-Apr-18	Woodcroft School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£19,194.89	£0.00
24-Apr-18	Woodcroft School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,194.89	£0.00
24-Apr-18	York Hotel	Commercial Supplier	CARE & SUPPORT	HIGH NEEDS	AGENCY STAFF	£630.00	£0.00
24-Apr-18	Zebedee's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£786.41	£0.00
25-Apr-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	UNIVERSAL SERVICES	AGENCY STAFF	£300,675.42	£0.00
25-Apr-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE	AGENCY STAFF	VEHICLE HIRE	£2,447.11	£0.00
25-Apr-18	Aravia Direct	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
25-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,919.49	£0.00
25-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,900.00	£0.00
25-Apr-18	Altair Consultancy and Advisory Services	Commercial Supplier	BE FIRST	BE FIRST	CONSULTANCY FEES	£17,700.00	£0.00
25-Apr-18	Andy Butler Consulting	Commercial Supplier	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	ADVERTISING, PUBLICITY AND MARKETING	£433.48	£0.00
25-Apr-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£260.00	£0.00
25-Apr-18	B Nokos Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£1,857.60	£0.00
25-Apr-18	B Nokos Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,857.60	£0.00
25-Apr-18	Barbara Piekuski	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	R & M MINOR WORKS	£1,200.00	£0.00
25-Apr-18	Barking & Dagenham College	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£9,220.00	£0.00
25-Apr-18	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£307.50	£0.00
25-Apr-18	Boleyn Transport Ltd t/a Boleyn Service Station	Commercial Supplier	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£252.50	£0.00
25-Apr-18	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	CONSULTANCY FEES	£444.04	£0.00
25-Apr-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£318.75	£0.00
25-Apr-18	Chain Reaction Theatre Co	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£381.01	£0.00
25-Apr-18	Chestnut Nursery School Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£633.30	£0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,462.00	£0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.42	£0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,095.94	£0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,051.54	£0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.70	£0.00
25-Apr-18	Chipside Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£335.95	£0.00
25-Apr-18	Clarify In Sound Light & Vision Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,997.00	£0.00
25-Apr-18	Completely Kent Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£283.81	£0.00
25-Apr-18	Cristina's Kitchen Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CATERING SERVICES	£250.00	£0.00
25-Apr-18	Denham Property Maintenance Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SERVICES	PROFESSIONAL SERVICES - GENERAL	£0.00	£0.00
25-Apr-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£740.00	£0.00
25-Apr-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	MY PLACE	VEHICLE HIRE	£325.00	£0.00
25-Apr-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	STATIONERY	£825.00	£0.00
25-Apr-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT MAINTENANCE AND SUPPORT	£437.50	£0.00
25-Apr-18	Essax Wrought Iron Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,210.00	£0.00
25-Apr-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£588.52	£0.00
25-Apr-18	Eurovia Roadstone	Commercial Supplier	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£358.97	£0.00
25-Apr-18	Fabrikal Nottingham Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£394.00	£0.00
25-Apr-18	Harold Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,302.50	£0.00
25-Apr-18	History on the Move	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
25-Apr-18	Jane P Roberts	Non Commercial Supplier	CORPORATE CAPITAL	CORPORATE BS	CAPITAL OUTLAY	£2,700.00	£0.00
25-Apr-18	KeelVII Communications Ltd	Commercial Supplier	BE FIRST	BE FIRST	CONSULTANCY FEES	£9,750.00	£0.00
25-Apr-18	KeelVIII Communications Ltd	Commercial Supplier	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,217.50	£0.00
25-Apr-18	Kingsville Law Ltd	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£219,438.08	£0.00
25-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	PHOTOCOPIPING	£381.63	£0.00
25-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	PHOTOCOPIPING	£381.63	£0.00
25-Apr-18	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	MY PLACE	MY PLACE	PHOTOCOPIPING	£381.63	£0.00
25-Apr-18	Mace Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,709.91	£0.00
25-Apr-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
25-Apr-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,800.00	£0.00
25-Apr-18	O'Neill Patient Solicitors LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£240,625.77	£0.00
25-Apr-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
25-Apr-18	Penna Plc	Commercial Supplier	CORE	TRANSFORMATION	CONSULTANCY FEES	£18,150.00	£0.00
25-Apr-18	Perito Property	Commercial Supplier	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	REMOVAL SERVICES	£250.00	£0.00
25-Apr-18	Post Office Ltd Payroll	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	TRANSPORT FUEL	£1,645.70	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,630.21	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,359.82	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£742.76	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.57	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£403.88	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.42	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.42	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£311.25	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.77	£0.00
25-Apr-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PRIVATE CONTRACTORS PAYMENT - OTHER	£283.27	£0.00
25-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£12,463.72	£0.00
25-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£10,117.09	£0.00
25-Apr-18	R N B Builders Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,199.66	£0.00
25-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,315.20	£0.00
25-Apr-18	Redacted	Direct Payments	MY PLACE	MY PLACE	COMPENSATION	£1,000.00	£0.00
25-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
25-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£558.93	£0.00
25-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£408.98	£0.00
25-Apr-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,680.00	£0.00
25-Apr-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,520.00	£0.00
25-Apr-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,520.00	£0.00
25-Apr-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£806.54	£0.00
25-Apr-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	-£593.08	£0.00
25-Apr-18	Simone Panayi	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£1,592.00	£0.00
25-Apr-18	SM Plant Sales	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,750.00	£0.00
25-Apr-18	Sals Ltd	Commercial Supplier	BE FIRST	BE FIRST	R & M MINOR WORKS	£390,925.00	£0.00
25-Apr-18	Stace Construction and Property Consultants	Commercial Supplier	BE FIRST	BE FIRST	CONSULTANCY FEES	£390.00	£0.00
25-Apr-18	SyCous Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.00	£0.00
25-Apr-18	This is Now Agency	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£945.00	£0.00
25-Apr-18	This is Now Agency	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00	£0.00
25-Apr-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£27,573.60	£0.00
25-Apr-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£354.37	£0.00
25-Apr-18	Travel Force	Commercial Supplier	BE FIRST	BE FIRST	DIRECT TRANSPORT	£400.00	£0.00
25-Apr-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING EQUIPMENT	£271.38	£0.00
25-Apr-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING EQUIPMENT	£271.38	£0.00
25-Apr-18	Tri-Star Packaging Supplies Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING EQUIPMENT	£268.89	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£110,974.44	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£31,362.47	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,439.00	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,452.50	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£26,439.20	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,584.30	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,520.00	£0.00
25-Apr-18	Unique Office Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,116.00	£0.00

26-Apr-18	Zebedes's Lunch Box Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ABEY NURSERY	CATERING AND VENDING SUPPLIES	£873.50	£0.00
26-Apr-18	Zeta Homes	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	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	Abbey Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,378.96	£0.00
27-Apr-18	Acorn Homes (UK) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£12,500.00	£0.00
27-Apr-18	Adelle 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	Africa T/A Africans Unite Against Child Abuse	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	CONSULTANCY FEES	£3,672.50	£0.00
27-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,373.55	£0.00
27-Apr-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£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	Ashmore House Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00	£0.00
27-Apr-18	Barley Croft Care Home Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£29,039.23	£0.00
27-Apr-18	Beech Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£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	Bia Yellow Self Storage	Commercial Supplier	DEDICATED SCHOOLS GRANT	EXTENDED OFFER FOR TWO YEARS OLDS	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	EXTENDED OFFER FOR TWO YEARS OLDS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
27-Apr-18	Blossomwood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,606.40	£0.00
27-Apr-18	BPTW partnership	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CAPITAL COMMISSIONING & DELIVERY	CAPITAL COMMISSIONING & DELIVERY	£3,000.00	£0.00
27-Apr-18	BPTW partnership	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CAPITAL COMMISSIONING & DELIVERY	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	Camron House Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,718.72	£0.00
27-Apr-18	Capital Pest Control Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£412.50	£0.00
27-Apr-18	Capital Court	Commercial Supplier	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£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	Cranham Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,225.44	£0.00
27-Apr-18	Derham House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,761.04	£0.00
27-Apr-18	Dr M Fafai	Commercial Supplier	NHS/Medical Bodies	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£601.60	£0.00
27-Apr-18	Drum 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	EE Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD GROWTH & HOMES	MOBILE PHONE COSTS	£460.00	£0.00
27-Apr-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECTORATE SUPPORT TEAM	MOBILE PHONE COSTS	£460.00	£0.00
27-Apr-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	MOBILE PHONE COSTS	£460.00	£0.00
27-Apr-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	STRATEGIC LEADERSHIP	MOBILE PHONE COSTS	£374.00	£0.00
27-Apr-18	Emerson Nursing & Social Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,590.20	£0.00
27-Apr-18	Endleigh 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-o 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	HOUSING OPERATIONS	WATER AND SEWERAGE	£3,043,935.78	£0.00
27-Apr-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,993.00	£0.00
27-Apr-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£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	Finch Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASG SERVICES	NO RECURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,680.00	£0.00
27-Apr-18	Finfair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASG SERVICES	NO RECURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00	£0.00
27-Apr-18	Finfair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASG SERVICES	NO RECURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,540.00	£0.00
27-Apr-18	Finfair Consultancy Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASG SERVICES	NO RECURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,540.00	£0.00
27-Apr-18	First Care Lodge Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,740.00	£0.00
27-Apr-18	Fitzroy	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,257.80	£0.00
27-Apr-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,828.16	£0.00
27-Apr-18	Gatenby Sanderson Ltd	Commercial Supplier	CARE & SUPPORT	CHILDRENS 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	Gift Care Home	Commercial Supplier	Non Commercial Supplier	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ADULT'S TERM SUPPORT	£13,236.71	£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	Good Impressions (London) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,026.00	£0.00
27-Apr-18	Good Impressions (London) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST	CONSULTANCY FEES	£980.00	£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- ROSLYN 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	Hawaii Prospects Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,600.00	£0.00
27-Apr-18	HC One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£272,997.87	£0.00
27-Apr-18	H-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,287.72	£0.00
27-Apr-18	Hedgecrows Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£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	Institute of Home Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
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	J E Blackholty	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,983.18	£0.00
27-Apr-18	Janith Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,693.60	£0.00
27-Apr-18	Janith Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,374.00	£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	LivingSpring Group Ltd t/a Kadmiel Projects	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,680.00	£0.00
27-Apr-18	Lukka Care Homes Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,710.08	£0.00
27-Apr-18	Lynwood Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
27-Apr-18	Manor Infants School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,633.33	£0.00
27-Apr-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£25,415.87	£0.00
27-Apr-18	Masseynet	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,918.20	£0.00
27-Apr-18	Mavesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£36,740.00	£0.00
27-Apr-18	MCP Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£51,435.18	£0.00
27-Apr-18	Memory House Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,195.84	£0.00
27-Apr-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
27-Apr-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£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	£5,000.00	£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	CARE & SUPPORT	CARE MANAGEMENT S17	SUBSISTENCE	£300.00	£0.00
27-Apr-18	Oaklands (Essex)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,261.16	£0.00
27-Apr-18	Options Barton (Options Autism (1) Ltd)	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,631.28	£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	£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	Outlook Care	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£338.88	£0.00
27-Apr-18	Oxford House Nursing Home	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	£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	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,600.00	£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	£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	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,210.00	£0.00
27-Apr-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,050.00	£0.00
27-Apr-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,300.00	£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	Platform Support Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,720.00	£0.00
27-Apr-18	Porters House Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£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	HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£1,250.00	£0.00
27-Apr-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£1,034.00	£0.00
27-Apr-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£1,034.00	£0.00
27-Apr-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	HR MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£2,500.00	£0.00
27-Apr-18	Prestine Care London Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£32,314.26	£0.00
27-Apr-18	Queens Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,892.40	£0.00
27-Apr-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,271.94	£0.00
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	£0.00
27-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£20,600.00	£0.00
27-Apr-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	SUBSISTENCE	£261.60	£0.00
27-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,290.00	£0.00
27-Apr-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,182.86	£0.00
27-Apr-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£872.19	£0.00
27-Apr-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,508.52	£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	CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.83	£0.00
27-Apr-18	Redacted	Carers	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SHARED LIVES SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00	£0.00
27-Apr-18	Residential Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,270.82	£0.00
27-Apr-18	Romford Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,878.88	£0.00
27-Apr-18	Romford Orange 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	Rowallan House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,569.40	£0.00
27-Apr-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£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	Commercial Supplier	SDI COMMISSIONING	CHILDRENS COMMISSIONING	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£5,750.00	£0.00
27-Apr-18	Sense	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,705.40	£0.00
27-Apr-18	Summerdale Court Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,190.00	£0.00
27-Apr-18	Team Steps Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,370.50	£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	Tendercubs Pre School & Day Nursery	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£340.00	£0.00
27-Apr-18	The Audience Agency	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	STAFF DEVELOPMENT AND TRAINING	£2,825.00	£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	The Fountains Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,080.08	£0.00
27-Apr-18	The Lodge (Talk Services)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,000.00	£0.00
27-Apr-18	The Lodge	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	Trinity School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,495.00	£0.00
27-Apr-18	Uniqe Office Solutions Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR MANAGEMENT	STAFF OTHER EXPENSES	£859.00	£0.00
27-Apr-18	Vicap Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£12,633.74	£0.00
27-Apr-18	Vislandand	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	MEMBERSHIP AND SUBSCRIPTIONS	£344.00	£0.00
27-Apr-18	Westcliff Lodge Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,549.80	£0.00
27-Apr-18	Willows Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,015.80	£0.00
27-Apr-18	Zen Three Care Homes LLP	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,438.28	£0.00
30-Apr-18	Abdi Schmidt UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	VEHICLE HIRE	£1,841.68	£0.00
30-Apr-18	Aglisys	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	PROCUREMENT GAINSHARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£263,165.60	£0.00
30-Apr-18	Aglisys	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING SUPERVISION	GROUPS MAINTENANCE	£9,350.00	£0.00
30-Apr-18	Alvin Rose Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	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	£0.00
30-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
30-Apr-18	BASE SOLUTIONS LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£415.00	£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	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	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	East London Waste Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£1,011,500.00	£0.00
30-Apr-18	Elevate East London	Commercial Supplier	MY PLACE	PUBLIC HEALTH	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	CONSULTANCY FEES	£15,246.00	£0.00
30-Apr-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£3,162.50	£0.00
30-Apr-18	Galmarher Bessett International Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£30,000.00	£0.00
30-Apr-18	Good Impressions (London) Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£497.08	£0.00
30-Apr-18	Greater London Authority	Local Authority Services	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	£1,473,805.68	£0.00
30-Apr-18	Greater London Authority	Local Authority Services	COLLECTION FUND	INCOME ADJUSTMENT	COLLECTION FUND	COLLECTION FUND ADJUSTMENT ACCOUNT	£140,483.00	£0.00
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	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
30-Apr-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,373.00	£0.00
30-Apr-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,373.00	£0.00
30-Apr-18	Heald Hise Solicitors	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,660,359.00	£0.00
30-Apr-18	Ibrahim & Co Solicitors	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£224,862.59	£0.00
30-Apr-18	Irwin Mitchell Solicitors LLP	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£57,206.30	£0.00
30-Apr-18	King Edwards Medical Group	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£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	£0.00
30-Apr-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,368.91	£0.00
30-Apr-18	Kisimul Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,062.89	£0.00
30-Apr-18	Lee Valley Regional Park Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£9,830.03	£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	£393.11	£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 CLEANING 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	Stemberg 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	CULTURE & RECREATION	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