LBBD Payme	ents Greater than £250.00 for Publishing								
Payment Da	te Vendor Name	Vendor Type C	ost Centre Cod	Cost Centre Description	Department		Subjective Description	Amount Non	Recoverable VAT
	Aden Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,923.67	£0.00
	Cathy Jackson	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
01-Apr-19 01-Apr-19	Clearprime LTD, T/A Panel Financial UK Exceptional Care Limited	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.29 £17,492.86	00.03 00.03
01-Apr-19 01-Apr-19	Guardian Care Services Ltd	Commercial Supplier Commercial Supplier	F15760 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£17,492.86 £1,746.42	£0.00
	Guardian Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.42	£0.00
01-Apr-19	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£81,368.20	£0.00
01-Apr-19		Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,897.50	00.03
01-Apr-19 01-Apr-19	Highway Express Ltd Highway Express Ltd	Commercial Supplier Commercial Supplier	F16440 F15680	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT TRANSPORT DIRECT TRANSPORT	£1,680.00 £420.00	£0.00 £0.00
01-Apr-19	Highway Express Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£362.00	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,893.61	£0.00
	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.93	£0.00
01-Apr-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60 £3.031.60	0.03 00.03
	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	20.03
	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	00.03
	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40 £1,346.40	0.03 00.03
01-Apr-19 01-Apr-19	Pathinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £1,346.40	£0.00
	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	00.03
	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40 £1,346.40	0.00 00.03
	Pathfinder Care Services Ltd Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40 £1,306.40	20.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
01-Apr-19 01-Apr-19	Vivid Community Care Vivid Community Care	Non Commercial Supplier Non Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£23,043.85 £12,119.76	0.03 00.03
01-Apr-19		Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,650.86	20.00
01-Apr-19	Wellcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,826.86	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,868.60	£0.00
01-Apr-19 01-Apr-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,824.34 £4,204.70	£0.00 £0.00
01-Apr-19		Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,961.27	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,319.50	£0.00
01-Apr-19		Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,007.35	£0.00
01-Apr-19 01-Apr-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15520 F15640	ASYLUM SEEKERS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,327.80 £885.20	00.03 00.03
01-Apr-19		Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.67	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.27	£0.00
01-Apr-19		Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.27	£0.00
01-Apr-19 01-Apr-19	Youth Reality Homes Ltd Youth Reality Homes Ltd	Commercial Supplier Commercial Supplier	F15760 F15640	PRIVATE AND VOL. RES. HOMES WITH EDUCATION LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£256.27 £256.27	0.00 00.03
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£252.28	£0.00
02-Apr-19	Adecco UK Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	AGENCY STAFF	£235,995.98	£0.00
02-Apr-19		Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£451.60	£0.00
	Allen Lane Ltd Am Air Conditioning (Uk) Ltd	Commercial Supplier Commercial Supplier	F24200 F17280	SD INCLUSIVE GROWTH FARLY YEARS AND CHILDCARE	CORE EDUCATION, YOUTH & CHILDCARE	STRATEGIC LEADERSHIP EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,437.50 £4.162.40	0.00 00.03
	Am Air Conditioning (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£3,728.00	20.00
02-Apr-19	Am Air Conditioning (Uk) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,449.00	00.03
02-Apr-19		Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
02-Apr-19 02-Apr-19	Bairstow Eves Lettings Barnardo's	Commercial Supplier Commercial Supplier	F26120 F20080	HOUSING ADVICE SERVICE - RENT DEPOSITS SHORT BREAKS (RESPITE CARE FOR CWD)	COMMUNITY SOLUTIONS SDI COMMISSIONING	SUPPORT SERVICES CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,300.00 £9,442.25	0.03 00.03
	Boots UK Ltd	Commercial Supplier	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£533.90	£0.00
02-Apr-19	Britannia Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£457.47	£0.00
	Britannia Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£299.36	£0.00
02-Apr-19	Britannia Pharmacy Caretech Community Services Ltd	NHS/Medical Bodies Commercial Supplier	F13900 F15760	HEALTHY LIFESTYLES PRIVATE AND VOL. RES. HOMES WITH EDUCATION	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£281.57 £15.500.00	£0.00 £0.00
02-Apr-19	Catherine Ellis	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£850.00	£0.00
02-Apr-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.47	£0.00
02-Apr-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.47	£0.00
02-Apr-19 02-Apr-19	Clarion Housing Group Clarion Housing Group	Commercial Supplier Commercial Supplier	F15640 F15520	LEAVING CARE SERVICE ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£535.47 £529.58	00.03 00.03
02-Apr-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19		Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	00.03
02-Apr-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	00.03
02-Apr-19 02-Apr-19	Clarion Housing Group Clarion Housing Group	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28 £494.28	00.03 00.03
	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	00.03
02-Apr-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19 02-Apr-19	Clarion Housing Group Clarion Housing Group	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28 £494.28	0.03 00.03
02-Apr-19		Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	20.03
02-Apr-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Clarion Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19 02-Apr-19	Clarion Housing Group Clarion Housing Group	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28 £494.28	00.03 00.03
	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	20.02
02-Apr-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19 02-Apr-19	Clarion Housing Group Dagenham & Redbridge 2017 Ltd	Commercial Supplier Commercial Supplier	F15520 F12220	ASYLUM SEEKERS MAYORS OFFICE FOR POLICING AND CRIME SNB	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING SERVICES	£458.98 £250.00	0.00 00.03
02-Apr-19 02-Apr-19		Voluntary Organisation	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ARTS AND LEISURE COSTS	£250.00 £375.00	£0.00
02-Apr-19	Daynight Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,073.17	£0.00
02-Apr-19	Dr M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT) COMMISSIONED NURSERIES	SDI COMMISSIONING EDUCATION, YOUTH & CHILDCARE	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£732.00	00.03
02-Apr-19 02-Apr-19	Firth Bros (Heating & Home Improvements) Ltd Funky Willows Ltd	Commercial Supplier Commercial Supplier	F17000 F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	EDUCATION, YOUTH & CHILDCARE CHILDREN'S COMMISSIONING	R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,145.00 £2,340.00	0.03 00.03
02-Apr-19	Furze Infant School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£5,424.00	£0.00
02-Apr-19		Commercial Supplier	F20115	DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£10,003.00	00.02
	Grace Eyre Foundation H S Jackson & Son (Fencing) Ltd	Commercial Supplier Commercial Supplier	F13060 F61450	ADULTS CARE AND SUPPORT (COMMISSIONING) EASTBROOK PRIMARY SCHOOL	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING SCHOOLS - ORACLE	PRIVATE CONTRACTORS PAYMENT - OTHER SECURITY OF PREMISES	£15,000.00 £586.20	£0.00 £0.00
02-Apr-19 02-Apr-19	Ison Harrison Solicitors	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£299,000.00	£0.00
	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	ELECTRICITY	£1,190.04	£0.00
	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	GAS	£1,142.14	20.00
02-Apr-19 02-Apr-19	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	GAS GAS	£683.06 £649.60	0.03 00.03
02-Apr-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£368.84	£0.00
	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	£275.46	£0.00
	Kent County Council Commercial Services (Laser) Kent County Council Commercial Services (Laser)	Commercial Supplier Commercial Supplier	F61440 F61450	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	GAS GAS	£273.35 £250.63	£0.00 £0.00
02-Apr-19 02-Apr-19	Kent County Council Commercial Services (Laser) Kisimul Group Ltd	Commercial Supplier Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,632.17	£0.00
02-Apr-19	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,267.56	£0.00
	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT HR STRATEGY SERVICES	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,331.65	00.03
	Learning Pool Ltd Lloyds Pharmacy	Commercial Supplier Commercial Supplier	F24080 F13900	HR STRATEGY SERVICES HEALTHY LIFESTYLES	LAW, GOVERNANCE & HR SDI COMMISSIONING	LAW & GOVERNANCE HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	STAFF OTHER EXPENSES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,965.00 £1,123.45	00.03 00.03
	London & Quadrant Housing Trust	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,564.00	£0.00
02-Apr-19	London Borough of Haringey	Local Authority Services	F13270	PUBLIC HEALTH COMMISSIONED PROGRAMMES - ADULTS CARE & SUPPORT	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,800.00	£0.00
	Marlborough Surfacing Ltd Mastaa-care Pharmacy Ltd	Commercial Supplier NHS/Medical Bodies	F27560 F13900	HIGHWAYS & HRA GROUND MAINTENANCE HEALTHY LIFESTYLES	MY PLACE SDI COMMISSIONING	PUBLIC REALM HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£498.00 £463.85	00.03 00.03
02-Apr-19 02-Anr-10	N H Case Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£359.80	£0.00
02-Apr-19	N H Case Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£257.00	£0.00
	N H Case Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£257.00	£0.00
02-Apr-19	N H Case Ltd NatureSpy	Commercial Supplier	F20700 F26880	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD STREET ENFORCEMENT	BD TOGETHER LAW, GOVERNANCE & HR	BD TOGETHER CATERING ENFORCEMENT	CATERING AND VENDING SUPPLIES SECURITY OF PREMISES	£257.00 £562.44	00.03
02-Apr-19	NatureSpy Nick Sharman Consulting	Commercial Supplier Commercial Supplier	F26880 F50200	STREET ENFORCEMENT BD TRADING PARTNERSHIP	LAW, GOVERNANCE & HR BD TRADING PARTNERSHIP	ENFORCEMENT BD TRADING PARTNERSHIP	SECURITY OF PREMISES CONSULTANCY FEES	£562.44 £500.00	£0.00 £0.00
	Nick Sharman Consulting Nick Sharman Consulting	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£500.00	£0.00
02-Apr-19	Nick Sharman Consulting	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£500.00	£0.00
	Office Depot UK Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	STATIONERY DUDGLAGE FOLUDATE FUDALITUDE AND MATERIALS	£591.00	20.00
U2-Apr-19 02-Anr-10	Oxford University Press PASTA KING UK LTD	Commercial Supplier Commercial Supplier	F61450 F20700	EASTBROOK PRIMARY SCHOOL CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	DEDICATED SCHOOLS GRANT BD TOGETHER	SCHOOLS - ORACLE BD TOGETHER CATERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CATERING AND VENDING SUPPLIES	£1,840.65 £600.00	00.03 00.03
02-Apr-19	PASTA KING UK LTD	Commercial Supplier	F20730	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£480.00	£0.00
02-Apr-19	PASTA KING UK LTD	Commercial Supplier	F20730	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£450.00	£0.00
	PASTA KING UK LTD Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F20730 F00000	CATERING - ROBERT CLACK UPPER SITE CORPORATE BS	BD TOGETHER CORPORATE CAPITAL	BD TOGETHER CATERING CAPITAL OUTLAY	CATERING AND VENDING SUPPLIES CAPITAL OUTLAY	£450.00 £1.555.00	0.00 00.03
	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,555.00 £1,250.00	£0.00
	Phil's Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£700.00	£0.00

	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£650.00 £600.00	00.03 00.03
02-Apr-19	Phil's Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	20.00
02-Apr-19 02-Apr-19	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£450.00 £350.00	00.03 00.03
02-Apr-19	Phil's Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£350.00	£0.00
02-Apr-19 02-Apr-19	Phil's Removals & Deliveries Plan A Consultants Ltd	Commercial Supplier Commercial Supplier	F21360 F00000	REGENERATION - EMPLOYMENT & SKILLS CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL SERVICES CAPITAL OUTLAY	STORAGE AND ARCHIVING CAPITAL OUTLAY	£300.00 £1.610.00	00.03
02-Apr-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61180	HISTORICAL DSG COMMITMENTS	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
02-Apr-19 02-Apr-19	Protocol Education Ltd Rahana Hussain Training and Consultancy	Commercial Supplier Non Commercial Supplier	F61450 F20000	EASTBROOK PRIMARY SCHOOL LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	SCHOOLS - ORACLE CHILDREN'S COMMISSIONING	AGENCY STAFF STAFF OTHER EXPENSES	£950.00 £550.00	0.00 00.03
02-Apr-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£749.97	20.00
02-Apr-19 02-Apr-19	Redacted Robert Heath Heating Ltd	Non Commercial EXP Commercial Supplier	F14340 F00000	ARCHIVIST CORPORATE BS	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CONSTRUCTION INDUSTRY TAX (CIS)	£405.96 £28,197.25	00.03 00.03
02-Apr-19 02-Apr-19	Robert Heath Heating Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£7,100.00	£0.00
02-Apr-19 02-Apr-19	Robert Heath Heating Ltd Robert Heath Heating Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CONSTRUCTION INDUSTRY TAX (CIS)	£7,100.00 £4.039.50	00.03 00.03
02-Apr-19 02-Apr-19	Robert Heating Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£3,489.70	20.00
02-Apr-19 02-Apr-19	ROC Northwest Ltd Sapphire Consultancy Ltd	Commercial Supplier	F60040 F50200	HIGH NEEDS TOP UPS - OB BD TRADING PARTNERSHIP	DEDICATED SCHOOLS GRANT BD TRADING PARTNERSHIP	HIGH NEEDS BD TRADING PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£4,451.20 £4,800.00	£0.00
02-Apr-19 02-Apr-19	Seven Resourcing Ltd	Commercial Supplier Commercial Supplier	F15200	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,499.80	20.00
02-Apr-19	Seven Resourcing Ltd	Commercial Supplier	F15200	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	00.02
02-Apr-19 02-Apr-19	SMI Group T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F20090 F54140	CAPITAL COMMISSIONING & DELIVERY RESPONSIVE	BE FIRST BD MANAGEMENT SERVICES LTD	BE FIRST BD MANAGEMENT SERVICES LTD	CLOTHES, UNIFORM AND LAUNDRY PRIVATE CONTRACTORS PAYMENT - OTHER	£471.20 £280.54	00.03 00.03
02-Apr-19	Tpfl Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£356,067.56	£0.00
02-Apr-19 02-Apr-19	Tpfl Project Co Ltd Valence Volunteers	Commercial Supplier Voluntary Organisation	F19000 F14300	PFI EDUCATION VALENCE HOUSE MUSEUM	EDUCATION, YOUTH & CHILDCARE POLICY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE CULTURE & RECREATION	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,410.52 £2.085.00	00.03 00.03
02-Apr-19	W H Burdess Chemists Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,115.74	£0.00
03-Apr-19 03-Apr-19	1st Staff Ltd A C Preou Ltd	Commercial Supplier Commercial Supplier	F61450 F14700	EASTBROOK PRIMARY SCHOOL SUE BRAMLEY CHILDREN'S CENTRE AND LIBRARY	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - ORACLE UNIVERSAL SERVICES	AGENCY STAFF R & M MAJOR WORKS	£590.00 £366.40	00.03 00.03
03-Apr-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,205.27	20.00
03-Apr-19 03-Apr-19	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£6,914.80 £3,906.00	00.03
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,020.00	£0.00
03-Apr-19 03-Apr-19	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F11460 F11460	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£670.00 £630.80	00.03 00.03
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£452.40	20.00
03-Apr-19 03-Apr-19	Advanced Building And Maintenance Ltd Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F11460 F11460	EQUIPMENT & MINOR ADAPTIONS EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£452.40 £417.60	00.03 00.03
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£409.00	00.03
03-Apr-19 03-Apr-19	Advanced Transport Research Ltd	Commercial Supplier Commercial Supplier	F00000 F54380	CORPORATE BS R&M SERVICE DELIVERY	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£1,805.00 £5,000.00	00.03
03-Apr-19	Agilisys	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
03-Apr-19 03-Apr-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier	F25290 F24200	TRANSFORMATION SD INCLUSIVE GROWTH	CORE CORE	TRANSFORMATION STRATEGIC LEADERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£3,672.50 £3,437.50	00.03 00.03
03-Apr-19	Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,190.00	20.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,096.90	00.02
03-Apr-19 03-Apr-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21520 F00000	CORPORATE BS	CORE CORPORATE CAPITAL	FINANCE CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£2,801.55 £2,512.50	00.03 00.03
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,012.50	20.00
03-Apr-19 03-Apr-19		Commercial Supplier Commercial Supplier	F25290 F00000	TRANSFORMATION CORPORATE BS	CORE CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£2,011.50 £2.010.00	00.03 00.03
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,954.04	20.03
03-Apr-19 03-Apr-19	AOC Archaeology Ltd AOC Archaeology Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£700.00 £350.00	00.03 00.03
03-Apr-19	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,140.00	20.00
03-Apr-19 03-Apr-19	Aquavent Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	F22440 F22440	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£258.00 £258.00	00.03 00.03
03-Apr-19	Arg Europe Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.28	£0.00
03-Apr-19 03-Apr-19	Armour Environmental Services Ltd Arthur J Gallagher (UK)	Commercial Supplier Commercial Supplier	F50520 F22600	LANDLORD SERVICES AREA C RISK MANAGEMENT & INSURANCE	MY PLACE CORE	MY PLACE FINANCE	R & M MINOR WORKS INSURANCE (EXCL PREMISES AND TRANSPORT)	£410.00 £8.708.00	00.03 00.03
03-Apr-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,360.00	£0.00
03-Apr-19 03-Apr-19	Arthur J Gallagher (UK) Arthur J Gallagher (UK)	Commercial Supplier Commercial Supplier	F22600 F22600	RISK MANAGEMENT & INSURANCE RISK MANAGEMENT & INSURANCE	CORE CORE	FINANCE FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT) INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,182.03 £512.50	00.03 00.03
03-Apr-19	Barking & Dagenham College	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£15,997.25	20.00
03-Apr-19	Barking & Dagenham College Barking & Dagenham Cvs	Commercial Supplier	F61780 F23270	MAYESBROOK PARK SCHOOL (PRU) PARTICIPATION & ENGAGEMENT	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	HIGH NEEDS STRATEGY & PROGRAMMES	PROFESSIONAL SERVICES - GENERAL	-£2,400.00 £7,500.00	00.03
03-Apr-19 03-Apr-19	Barking Abbey School	Voluntary Organisation Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£7,500.00 £8,767.50	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,442.50	£0.00
03-Apr-19 03-Apr-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£4,309.00 £2,928.26	00.03 00.03
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,660.00	20.03
03-Apr-19 03-Apr-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,995.00 £1,976.53	00.03 00.03
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,870.90	20.03
	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,730.00 £1,389.15	00.03 00.03
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,362.00	£0.00
03-Apr-19 03-Apr-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,176.00 £363.09	00.03 00.03
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£289.88	20.03
03-Apr-19 03-Apr-19	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £360.00	00.03 00.03
03-Apr-19	Brighter Steppings	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,500.00	£0.00
03-Apr-19 03-Apr-19	Brighter Steppings Britannia Pharmacy	Commercial Supplier NHS/Medical Bodies	F13900 F13380	HEALTHY LIFESTYLES PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,500.00 £321.20	00.03 00.03
03-Apr-19	Calderdale College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£746.00	20.03
03-Apr-19 03-Apr-19	Capital City College Group Care R Us (Essex) Ltd	Public Corporation Commercial Supplier	F24080 F15640	HR STRATEGY SERVICES LEAVING CARE SERVICE	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £1,350.00	00.03 00.03
03-Apr-19	Childhood First	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,883.44	20.00
03-Apr-19	Chipside Ltd Chipside Ltd	Commercial Supplier Commercial Supplier	F28200 F28200	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,469.64 £800.00	00.03
03-Apr-19	Clarion Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.70	£0.00
03-Apr-19 03-Apr-19	Clayhall Executive Cars Ltd Clayhall Executive Cars Ltd	Commercial Supplier Commercial Supplier	F16440 F15880	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT DIRECT TRANSPORT	£8,068.20 £1,236.90	00.03 00.03
03-Apr-19	Complete Weed Control	Commercial Supplier	F26800	STREET CLEANSING	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£14,998.13	20.00
03-Apr-19 03-Apr-19	Consensus Support Services Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F11220 F00000	LEARNING DISABILITIES SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£4,503.94 £5,500.00	00.03 00.03
03-Apr-19	Dagenham Rugby Club	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£709.00	20.00
	Dilshan Transport Group Ltd Dilshan Transport Group Ltd	Commercial Supplier Commercial Supplier	F16440 F15600	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT CHILDREN IN CARE (CIC)	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT CLIENT TRANSPORT	£1,275.00 £514.50	00.03 00.03
	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,512.50	£0.00
	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290 F00000	TRANSFORMATION CORPORATE BS	CORE CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£11,298.00 £11,187.50	00.03 00.03
03-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,087.50	20.03
03-Apr-19 03-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F14860 F21380	BARKING LEARNING CENTRE BUSINESS DEVELOPMENT & IMPROVEMENT	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES MY PLACE	ICT HARDWARE ICT MAINTENANCE AND SUPPORT	£3,093.28 £825.00	00.03 00.03
03-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£314.00	00.03
	Essex County Cricket Board Fairview Health	Commercial Supplier Commercial Supplier	F13900 F13900	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,899.60 £3.383.90	00.03 00.03
03-Apr-19	Faithful & Gould	Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£22,500.00	20.03
03-Apr-19 03-Apr-19	Faithorn Farrell Timms Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F21370 F00000	PROPERTY MANAGEMENT AND CAPITAL DELIVERY CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	SURVEYS CAPITAL OUTLAY	£8,000.00 £3.694.00	00.03 00.03
03-Apr-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,320.00	20.03
03-Apr-19	Focus Care Agency Ltd - St. John's House Focus Care Agency Ltd - St. John's House	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,878.00 £7.878.00	00.03 00.03
03-Apr-19	Focus Care Agency Ltd - St. John's House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,878.00	£0.00
03-Apr-19	Focus Care Agency Ltd - St. John's House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT ELECTRICAL & GAS	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£7,878.00	£0.00
	Gas Logic Ltd GL Heam Limited	Commercial Supplier Commercial Supplier	F54700 F26240	HOUSING & ASSET STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£585.00 £5,410.00	00.03 00.03
03-Apr-19	GL Hearn Limited	Commercial Supplier	F26240	HOUSING & ASSET STRATEGY	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	CONSULTANCY FEES	£2,322.50	20.03
03-Apr-19 03-Apr-19	Good Impressions (London) Ltd Good Impressions (London) Ltd	Commercial Supplier Commercial Supplier	F14540 F14540	UNIVERSAL LIBRARIES UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	£670.00 -£670.00	00.03 00.03
03-Apr-19	Griha Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,945.00	20.00
03-Apr-19 03-Apr-19	Griha Ltd Griha Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,719.92 £2,660.00	00.03 00.03
03-Apr-19	Griha Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
03-Apr-19 03-Apr-19	H & M Compressors & Pumps Ltd HASCA Ltd	Commercial Supplier Commercial Supplier	F54140 F13060	RESPONSIVE ADULTS CARE AND SUPPORT (COMMISSIONING)	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00 £2,400.00	00.03 00.03
03-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,394.00	20.00
03-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,915.20	00.03

03-Apr-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£5,502.00	00.03
03-Apr-19 03-Apr-19	Henry Hillcrest Children Services Ltd	Voluntary Organisation Commercial Supplier	F13900 F15760	HEALTHY LIFESTYLES PRIVATE AND VOL. RES. HOMES WITH EDUCATION	SDI COMMISSIONING CARE & SUPPORT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£12,000.00 £20.061.43	00.03 00.03
03-Apr-19	Hillcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
03-Apr-19 03-Apr-19	Honey Crown Bee Ltd Hombeam Academy Trust t/a Rayenshoume School	Commercial Supplier Non Commercial Supplier	F10380 F60040	PHYSICAL SUPPORT HIGH NEEDS TOP UPS - OB	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£1,980.00 £2.091.49	00.03
03-Apr-19	HSS Hire Service Group Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£392.00	20.00
03-Apr-19 03-Apr-19	Improvement & Development Agency For Local Government Insight Direct (UK) Ltd	Local Authority Services Commercial Supplier	F25040 F19420	DEMOCRATIC SERVICES SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	LAW, GOVERNANCE & HR	LAW & GOVERNANCE SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING PROFESSIONAL SERVICES - GENERAL	£606.10 £377.58	00.03 00.03
03-Apr-19	Inspector Home Uk Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.50	£0.00
03-Apr-19	J E Blackholly	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,943.93	£0.00
03-Apr-19 03-Apr-19	Jo Richardson Community School Keltic Ltd	Local Authority Services Commercial Supplier	F13900 F28200	HEALTHY LIFESTYLES ON STREET PARKING AND ENFORCEMENT	SDI COMMISSIONING LAW, GOVERNANCE & HR	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CLOTHES, UNIFORM AND LAUNDRY	£360.00 £1.795.65	00.03 00.03
03-Apr-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.60	00.03
03-Apr-19 03-Apr-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£287.48 £284.70	00.03 00.03
03-Apr-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.00	£0.00
03-Apr-19 03-Apr-19	Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£275.70 £264.30	00.03 00.03
03-Apr-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£264.30 £261.60	£0.00
03-Apr-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.75	£0.00
03-Apr-19 03-Apr-19	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£13,668.00 £1.574.00	00.03 00.03
03-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,724.46	£0.00
03-Apr-19 03-Apr-19	Laker BMS Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,458.83 £1,351.53	00.03 00.03
03-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£583.18	£0.00
03-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD PURLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE LEASES	£348.06	00.03
03-Apr-19 03-Apr-19	Lease Plan Uk Ltd Lease Plan Uk Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE LEASES VEHICLE LEASES	£1,024.78 £418.00	£0.00
03-Apr-19	Local Government Futures Ltd	Commercial Supplier	F25280	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	MEMBERSHIP AND SUBSCRIPTIONS	£8,885.00	£0.00
03-Apr-19 03-Apr-19	London & Quadrant Housing Trust London Borough of Newham	Commercial Supplier Local Authority Services	F15600 F17540	CHILDREN IN CARE (CIC) INTERVENTION SERVICES	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£6,678.50 £660.00	00.03 00.03
03-Apr-19	London Borough of Newham	Local Authority Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00	£0.00
03-Apr-19 03-Apr-19	London Councils Look Ahead Care and Support Ltd	Central/Government Departments Commercial Supplier	F26880 F11220	STREET ENFORCEMENT LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT DISABILITIES	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £170,951.28	00.03 00.03
03-Apr-19	Margaret C McLeod	Commercial Supplier	F19430	SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,350.00	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£168,562.00	20.00
03-Apr-19 03-Apr-19	Mariborough Surfacing Ltd Mariborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F05000 F00000	HRA BALANCE SHEET (BS) CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£119,200.00 £68,735.25	00.03 00.03
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£56,881.90	£0.00
03-Apr-19 03-Apr-19	Mariborough Surfacing Ltd Mariborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£48,228.12 £30,201.17	00.03 00.03
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F27760	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,825.06	£0.00
03-Apr-19 03-Apr-19	Mariborough Surfacing Ltd Mariborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£23,479.79 £17.449.89	00.03 00.03
03-Apr-19 03-Apr-19	Mariborough Surfacing Ltd Mariborough Surfacing Ltd	Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,449.89 £14,900.87	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,044.22	£0.00
03-Apr-19 03-Apr-19	Mariborough Surfacing Ltd Mary Foster Consulting Ltd	Commercial Supplier Commercial Supplier	F00000 F24080	CORPORATE BS HR STRATEGY SERVICES	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY LAW & GOVERNANCE	CAPITAL OUTLAY STAFF OTHER EXPENSES	£820.17 £2,800.00	00.03 00.03
03-Apr-19	Master Class Education	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£380.00	£0.00
03-Apr-19 03-Apr-19	Neilcott Construction Ltd Neilcott Construction Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£115,430.00 £105.180.00	00.03 00.03
03-Apr-19	Newham College of Further Education	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,544.04	£0.00
03-Apr-19	Newham College of Further Education	Commercial Supplier	F61240	HIGH NEEDS TOP UPS - POST 16 ADULTS CARE AND SUPPORT (COMMISSIONING)	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS ADULTS COMMISSIONING	PROFESSIONAL SERVICES - GENERAL CONSULTANCY FEES	£1,344.41	20.00
03-Apr-19 03-Apr-19	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F13060 F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£31,365.00 £745.00	00.03 00.03
03-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
03-Apr-19 03-Apr-19	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F12310 F12310	EARLY INTERVENTION YOUTH FUND EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £300.00	00.03 00.03
03-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
03-Apr-19 03-Apr-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F54140 F00000	RESPONSIVE CORPORATE RS	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CONSTRUCTION INDUSTRY TAX (CIS)	£4,000.00 £2,000.00	00.03
03-Apr-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£1,000.00	£0.00
03-Apr-19	Northumbrian Water Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	20.00
03-Apr-19 03-Apr-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £500.00	00.03 00.03
03-Apr-19	Northumbrian Water Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
03-Apr-19 03-Apr-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00 £500.00	00.03 00.03
03-Apr-19		Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	20.00
03-Apr-19	Northwood Ltd	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,889.15	20.00
03-Apr-19 03-Apr-19	Now Strike Archery Ltd Office Angels Ltd	Commercial Supplier Commercial Supplier	F14340 F60800	ARCHIVIST ERKENWALD CAMPUS	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£550.00 £357.91	00.03 00.03
03-Apr-19	One One Coco	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,800.00	£0.00
03-Apr-19 03-Apr-19	Oracle Corporation UK Ltd Pasante Healthcare Ltd	Commercial Supplier Commercial Supplier	F30670 F13300	CENTRAL EXPENSES SEXUAL HEALTH	CENTRAL SDI COMMISSIONING	CENTRAL EXPENSES PUBLIC HEALTH	ICT MAINTENANCE AND SUPPORT PAYMENT TO PRIMARY CARE PROVIDERS	£20,044.80 £600.00	00.03 00.03
03-Apr-19	Pasante Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	20.00
03-Apr-19 03-Apr-19	Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£650.00 £2.500.00	00.03 00.03
03-Apr-19	Potter Raper Partnership Prof David Shemmings OBE PHD	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CAPITAL OUTLAY STAFF OTHER EXPENSES	£1,400.00	£0.00
03-Apr-19		Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,460.46 £676.47	00.03 00.03
03-Apr-19 03-Apr-19	Purdy Contracts Ltd Rap Industries Ltd	Commercial Supplier Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,137.00	£0.00
03-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,461.72	£0.00
03-Apr-19 03-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00 £1,392.00	00.03 00.03
03-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.00	£0.00
03-Apr-19 03-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00 £1,200.00	00.03 00.03
03-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
03-Apr-19 03-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00 £992.80	00.03 00.03
03-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	£0.00
03-Apr-19 03-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80 £744.00	00.03 00.03
03-Apr-19	Redacted Redacted	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	20.00
	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£18,399.92	00.03
03-Apr-19 03-Apr-19	ROC Northwest Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15760 F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,552.32 £1,309.80	00.03 00.03
03-Apr-19	Royal Mail Group Pic	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	POSTAGE AND COURIER SERVICES	£285.00	£0.00
03-Apr-19 03-Apr-19	Saadia Ltd t/a 24-7 Healthcare Saber Asset Management Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,565.00 £7,052.49	00.03
03-Apr-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£6,000.00	20.00
03-Apr-19 03-Apr-19	Seaxe Contract Service Ltd SMI Group	Commercial Supplier Commercial Supplier	F05000 F29200	HRA BALANCE SHEET (BS) WASTE SERVICES REFUSE COLLECTION - DOMESTIC	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY CLOTHES LINIFORM AND LAUNDRY	£7,123.94 £1.426.02	00.03 00.03
03-Apr-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,500.00	£0.00
03-Apr-19	Stace Construction and Property Consultants	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,500.00	20.00
03-Apr-19 03-Apr-19	Stef & Philips Ltd Steve Mitchell Foot & Ellis-Smith	Commercial Supplier Commercial Supplier	F15640 F11220	LEAVING CARE SERVICE LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00 £15,181.39	00.03 00.03
03-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F05000 F11540	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,437.75	£0.00
03-Apr-19 03-Apr-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F11540 F14380	RELISH@BLC EASTBURY MANOR HOUSE	CARE & SUPPORT POLICY & PARTICIPATION	ADULT'S CARE & SUPPORT CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£616.32 £415.57	00.03 00.03
03-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£284.67	20.00
03-Apr-19 03-Apr-19	Thomas Ridley & Son Ltd Thomas Ridley & Son Ltd	Commercial Supplier Commercial Supplier	F14380 F14380	EASTBURY MANOR HOUSE EASTBURY MANOR HOUSE	POLICY & PARTICIPATION POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£269.69 £267.26	00.03 00.03
03-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£252.53	£0.00
03-Apr-19 03-Apr-19	Thurrock Lifestyle Solutions Timeplan Education Group Ltd	Non Commercial Supplier Commercial Supplier	F10380 F60720	PHYSICAL SUPPORT HOME TUITION SERVICE	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER AGENCY STAFF	£840.00 £1,229.05	00.03 00.03
03-Apr-19	Traffic Enforcement Systems Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,300.00	£0.00
03-Apr-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,925.26	£0.00
03-Apr-19 03-Apr-19	Trinity School UK Mail Limited	Local Authority Services Commercial Supplier	F20080 F21680	SHORT BREAKS (RESPITE CARE FOR CWD) CORPORATE BUSINESS SUPPORT	SDI COMMISSIONING MY PLACE	CHILDREN'S COMMISSIONING MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRINTING	£360.00 £2.575.68	00.03 00.03
03-Apr-19	University of Bedfordshire	Local Authority Services	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,073.00	£0.00
03-Apr-19 03-Apr-19	Up and Under Victory Fire Ltd	Commercial Supplier Commercial Supplier	F19320 F54700	TREWERN OUTDOOR EDUCATION CENTRE ELECTRICAL & GAS	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£910.81 £550.00	00.03
03-Apr-19	Wandsworth Borough Council	Local Authority Services	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£18,793.00	£0.00
03-Apr-19	Wandsworth Borough Council Wealden & Eastbourne Lifeline	Local Authority Services	F60040 F23070	HIGH NEEDS TOP UPS - OB PREVENTATIVE TECHNOLOGY GRANT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£14,032.00 £629.03	00.03
	Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F23070 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.03 £8,220.98	£0.00
	Yorkshire Purchasing Organisation	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£309.25	20.00

	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.40	20.00
03-Apr-19 04-Apr-19	Zeta Homes Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F26120 F00000	HOUSING ADVICE SERVICE - RENT DEPOSITS CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	SUPPORT SERVICES CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£4,500.00 £6,100.40	00.03 00.03
04-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,004.00	£0.00
04-Apr-19 04-Apr-19	Ajs Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F60120 F25290	HOME PORTAGE SCHEME TRANSFORMATION	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS TRANSFORMATION	R & M MINOR WORKS CONSULTANCY FEES	£329.74 £15.770.00	00.03
04-Apr-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES CONSULTANCY FEES	£3,437.50	£0.00
04-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES	£3,190.00	20.00
04-Apr-19 04-Apr-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,068.96 £1.551.72	00.03 00.03
04-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,520.00	£0.00
04-Apr-19 04-Apr-19	Allianz Engineering Inspection Services Ltd Benchmarx Kitchens and Joinery Ltd	Commercial Supplier Commercial Supplier	F27520 F54140	FRIZLANDS DEPOT TRANSPORT WORKSHOP RESPONSIVE	MY PLACE BD MANAGEMENT SERVICES LTD	PUBLIC REALM BD MANAGEMENT SERVICES LTD	VEHICLE REPAIRS AND MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,951.75 £3.515.53	00.03 00.03
04-Apr-19		Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£3,500.00	£0.00
04-Apr-19	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£780.00	£0.00
04-Apr-19 04-Apr-19	Buildbase Ltd Christian Care Homes	Commercial Supplier Commercial Supplier	F27600 F10380	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£510.22 £10,921.43	00.03 00.03
04-Apr-19	Comfort Lodge Services (Uk) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,600.00	£0.00
04-Apr-19 04-Apr-19	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,820.75 £1,470.65	00.03 00.03
04-Apr-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.65 £1,467.50	20.00
04-Apr-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,464.80	20.00
04-Apr-19 04-Apr-19	Daniel Owen Ltd Daniel Owen Ltd	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,463.90 -£359.75	00.03 00.03
04-Apr-19	Deluxe Healthcare Services Ltd	Local Authority Services	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£8,560.00	£0.00
04-Apr-19	Elevate East London	Commercial Supplier	F20090 F11220	CAPITAL COMMISSIONING & DELIVERY LEARNING DISABILITIES SUPPORT	BE FIRST CARE & SUPPORT	BE FIRST DISABILITIES	CONSULTANCY FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£825.00 £10.330.16	00.03 00.03
04-Apr-19 04-Apr-19	Faircross 102 Glenny LLP	Non Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,500.00	£0.00
04-Apr-19	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£113,546.96	20.00
04-Apr-19 04-Apr-19	Go Plant Fleet Services Ltd Haart Estate Agents	Commercial Supplier Commercial Supplier	F29480 F26120	FLEET MANAGEMENT TEAM HOUSING ADVICE SERVICE - RENT DEPOSITS	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM SUPPORT SERVICES	VEHICLE LEASES PRIVATE CONTRACTORS PAYMENT - OTHER	£10,300.00 £695.00	00.03 00.03
04-Apr-19	HC-One Oval Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£35,223.81	£0.00
04-Apr-19 04-Apr-19	Highway Express Ltd Inner Circle Consulting Ltd	Commercial Supplier Commercial Supplier	F11220 F20060	LEARNING DISABILITIES SUPPORT BE FIRST MANAGEMENT & ADMIN	CARE & SUPPORT BE FIRST	DISABILITIES BE FIRST	DIRECT TRANSPORT CONSULTANCY FEES	£1,665.00 £6.600.00	00.03 00.03
04-Apr-19	Jonathan Rustin	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£700.00	£0.00
04-Apr-19	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,632.17	00.03
04-Apr-19 04-Apr-19	London & Quadrant Housing Trust London & Quadrant Housing Trust	Commercial Supplier Commercial Supplier	F15560 F15560	LEAVING CARE TEAM LEAVING CARE TEAM	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£9,500.00 £9,500.00	00.03 00.03
04-Apr-19	London Environmental Pest Control Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	CLEANING SERVICES	£1,183.00	£0.00
04-Apr-19 04-Apr-19	London Environmental Pest Control Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F22200 F29480	TOWN HALL OFFICES FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	CLEANING SERVICES VEHICLE HIRE	£485.00 £3.450.00	00.03 00.03
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,992.68	£0.00
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,550.00 £969.00	20.00
04-Apr-19 04-Apr-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£969.00 £841.34	00.03 00.03
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Apr-19 04-Apr-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£599.00 £599.00	00.03
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	20.00
04-Apr-19 04-Apr-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£599.00 £599.00	00.03
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	£0.00
04-Apr-19 04-Apr-19	London Hire Ltd London Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£599.00 £599.00	00.03 00.03
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£553.35	0.03
04-Apr-19	Longbridge Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT LANDLORD SERVICES AREA C	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,581.43	20.00
04-Apr-19 04-Apr-19	Matthew Lee Methodist Homes	Legal Services Non Commercial Supplier	F50520 F10380	PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE ADULT'S CARE & SUPPORT	LEGAL FEES RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00 £966.60	00.03 00.03
04-Apr-19	Nationwide Data Collection	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,600.00	£0.00
04-Apr-19 04-Apr-19	Norman H Barnett & Co Olympic (South) Ltd t/a HATS	Non Commercial Supplier Commercial Supplier	F05000 F16440	HRA BALANCE SHEET (BS) OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY DIRECT TRANSPORT	£267,056.98 £5,541.90	00.03 00.03
04-Apr-19	Post Office Ltd Payout	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£309.47	£0.00
04-Apr-19	Prospero Recruitment Ltd	Commercial Supplier Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£625.00 £904.00	20.00
04-Apr-19 04-Apr-19	Protocol Education Ltd Quality Solicitors Harris Waters	Commercial Supplier Legal Services	F60720 F05000	HOME TUITION SERVICE HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	HIGH NEEDS CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£904.00 £214.203.68	00.03 00.03
04-Apr-19	Queens Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£8,658.00	£0.00
04-Apr-19 04-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,512.00 £1,440.00	00.03 00.03
04-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.00	£0.00
04-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	20.00
04-Apr-19 04-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £1,200.00	00.03
04-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	£0.00
04-Apr-19 04-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80 £925.60	00.03 00.03
04-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60	£0.00
04-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£15,647.50	£0.00
04-Apr-19 04-Apr-19	Redacted Romford Care Centre	Non Commercial EXP Commercial Supplier	F18120 F10380	ADULT COLLEGE PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	COMMUNITY SOLUTIONS ADULT'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS NURSING CARE INCOME	£342.75 £17,222.64	00.03 00.03
04-Apr-19	RPS Consulting Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,525.00	£0.00
04-Apr-19 04-Apr-19	Seaxe Contract Service Ltd Soulbb Group Ltd	Commercial Supplier Commercial Supplier	F54140 F20110	RESPONSIVE BE FIRST FEASIBILITIES	BD MANAGEMENT SERVICES LTD BE FIRST	BD MANAGEMENT SERVICES LTD BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£13,326.61 £156.227.14	00.03 00.03
04-Apr-19	Stemberg Reed Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£233,923.96	£0.00
04-Apr-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,590.00	00.03
04-Apr-19 04-Apr-19	The Association of Directors of Childrens Services Ltd The Purple Penguin Club	Commercial Supplier Commercial Supplier	F12660 F20080	DIRECTORATE SUPPORT TEAM SHORT BREAKS (RESPITE CARE FOR CWD)	CARE & SUPPORT SDI COMMISSIONING	ADULT'S CARE & SUPPORT CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,567.50 £2,755.00	00.03 00.03
04-Apr-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,260.00	£0.00
04-Apr-19 04-Apr-19	Tilbury Contracts Ltd Redacted	Commercial Supplier Non Commercial Supplier	F00000 F15640	CORPORATE BS LEAVING CARE SERVICE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY GRANTS AND CONTRIBUTIONS	£5,640.00 £833.30	00.03 00.03
04-Apr-19	Trading Made Easy Ltd	Commercial Supplier	F17400	YOUTH SERVICE - CENTRAL	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PROFESSIONAL SERVICES - GENERAL	£265.50	£0.00
04-Apr-19 04-Apr-19	Up and Under Whole Building Services	Commercial Supplier Commercial Supplier	F19320 F00000	TREWERN OUTDOOR EDUCATION CENTRE CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£1,210.43 £31,684.00	00.03 00.03
04-Apr-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£20,329.00	£0.00
04-Apr-19 05-Apr-19	Zurich Insurance Group Ltd A C Preou Ltd	Commercial Supplier Commercial Supplier	F22600 F00000	RISK MANAGEMENT & INSURANCE CORPORATE BS	CORE CORPORATE CAPITAL	FINANCE CAPITAL OUTLAY	INSURANCE (EXCL PREMISES AND TRANSPORT) CAPITAL OUTLAY	£16,556.00 £2,242.96	00.03 00.03
05-Apr-19	Access & Lock Ltd	Commercial Supplier Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,785.58	£0.00
05-Apr-19	Active Recruitment Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£1,800.00	20.00
05-Apr-19 05-Apr-19		Commercial Supplier Commercial Supplier	F24000 F17120	HEALTH, SAFETY AND OCCUPATIONAL HEALTH ABBEY NURSERY	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE UNIVERSAL SERVICES	STAFF OTHER EXPENSES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£600.00 £3.569.12	00.03 00.03
05-Apr-19		Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,413.31	£0.00
05-Apr-19 05-Apr-19		Commercial Supplier Commercial Supplier	F14380 F22520	EASTBURY MANOR HOUSE NON- ORACLE TRADING SERVICES	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,137.40 £1.098.88	00.03 00.03
05-Apr-19	Ajs Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£709.30	£0.00
05-Apr-19 05-Apr-19		Commercial Supplier Commercial Supplier	F18040 F10420	DIGITAL MEDIA TRAINING SUITE 80 GASCOIGNE ROAD	CENTRAL CARE & SUPPORT	SPARE DISABILITIES	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£389.20 £340.40	00.03 00.03
05-Apr-19	Ajs Ltd Ajs Ltd	Commercial Supplier	F17500	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£340.40 £334.65	20.00
05-Apr-19	Alan Friswell	Non Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
05-Apr-19 05-Apr-19	Allen Lane Ltd Anisten Homes	Commercial Supplier Commercial Supplier	F00000 F26120	CORPORATE BS HOUSING ADVICE SERVICE - RENT DEPOSITS	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY SUPPORT SERVICES	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£5,400.00 £3.150.00	00.03 00.03
05-Apr-19	Approved Inspector Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,720.00	£0.00
05-Apr-19 05-Apr-19	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£14,489.30 £10,242.63	00.03 00.03
05-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,277.56	£0.00
05-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,450.22	20.00
05-Apr-19 05-Apr-19	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,846.54 £1,272.40	00.03 00.03
05-Apr-19	Askews and Holts Library Services Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£261.58	£0.00
05-Apr-19 05-Apr-19	Barking Abbey School Be First (Regeneration) Ltd	Local Authority Services Commercial Supplier	F00000 F20060	CORPORATE BS BE FIRST MANAGEMENT & ADMIN	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£2,695.37 £221,898.70	00.03 00.03
05-Apr-19	Be First (Regeneration) Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£187,600.00	£0.00
05-Apr-19 05-Apr-19	Be First (Regeneration) Ltd	Commercial Supplier Commercial Supplier	F20060 F00000	BE FIRST MANAGEMENT & ADMIN CORPORATE BS	BE FIRST CORPORATE CAPITAL	BE FIRST CAPITAL OUTLAY	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS CAPITAL OUTLAY	£122,526.00 £9,800.00	00.03 00.03
05-Apr-19 05-Apr-19	Bell Phillips Architects Ltd Berkeley Square Developments Dagenham Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£9,800.00 £401,351.26	£0.00
05-Apr-19	Caring Hearts Fostering	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£914.32	£0.00
05-Apr-19 05-Apr-19	Caritas Diocese of Salford Cellmark Ltd	Non Commercial Supplier Commercial Supplier	F15800 F15240	SPECIALIST AGENCY FOSTERING CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£5,314.33 £424.00	00.03 00.03
05-Apr-19	CORNERSTONE CARE SERVICE LTD	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,146.75	£0.00
05-Apr-19 05-Apr-19	Currie & Brown Group Ltd Currie & Brown Group Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,894.00 £4,715.00	00.03 00.03
05-Apr-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,179.00	£0.00

	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS SCHOOL IMPROVEMENT SERVICE	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,179.00	£0.00
05-Apr-19 05-Apr-19	David Radomsky Limited Drs K Alkaisy & F Islam	Commercial Supplier NHS/Medical Bodies	F19430 F13380	PROMOTING HEALTH (INCLUDING DAAT)	SCHOOL IMPROVEMENT PARTNERSHIP SDI COMMISSIONING	SCHOOL IMPROVEMENT PARTNERSHIP PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PAYMENT TO HEALTH AUTHORITIES	£1,300.00 £1,485.00	£0.00 £0.00
05-Apr-19	E H Roberts - Penet Group Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,016.00	£0.00
05-Apr-19 05-Apr-19	Environtec Express Photo Services LLP	Commercial Supplier Commercial Supplier	F05000 F15600	HRA BALANCE SHEET (BS) CHILDREN IN CARE (CIC)	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,175.00 £300.00	£0.00 £0.00
05-Apr-19	Ferret Information Systems Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£513.00	00.03
05-Apr-19 05-Apr-19	Firth Bros (Heating & Home Improvements) Ltd G Brown Building & Electrical Services	Commercial Supplier Commercial Supplier	F17280 F54180	EARLY YEARS AND CHILDCARE VOIDS	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	EDUCATION, YOUTH & CHILDCARE BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£4,361.00 £14,713.06	£0.00 £0.00
05-Apr-19 05-Apr-19	GL Heam Limited GL Heam Limited	Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£3,093.75 £2,006.25	£0.00 £0.00
05-Apr-19 05-Apr-19	Grafton Primary School	Commercial Supplier Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,006.25 £4,610.37	£0.00
05-Apr-19	H E Services (Plant Hire) Ltd H E Services (Plant Hire) Ltd	Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,368.00 £1,180.00	00.02 00.03
05-Apr-19 05-Apr-19	Haart Estate Agents	Commercial Supplier Commercial Supplier	F29480 F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,180.00 £1,900.00	£0.00
05-Apr-19	Hedgemans Medical Centre	NHS/Medical Bodies	F13380 F54180	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING BD MANAGEMENT SERVICES LTD	PUBLIC HEALTH BD MANAGEMENT SERVICES LTD	PAYMENT TO HEALTH AUTHORITIES PRIVATE CONTRACTORS PAYMENT - OTHER	£5,225.00	£0.00
05-Apr-19 05-Apr-19	J E Blackholly Jane P Roberts	Commercial Supplier Non Commercial Supplier	F14380	VOIDS EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£2,600.00 £400.00	£0.00 £0.00
05-Apr-19	Jane P Roberts	Non Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
05-Apr-19 05-Apr-19	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F28800 F10540	OLD DAGENHAM PARK HEATHLANDS DAY CENTRE	MY PLACE CARE & SUPPORT	PUBLIC REALM DISABILITIES	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£15,118.47 £7,221.07	£0.00 £0.00
05-Apr-19	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES COMMISSIONED NURSERIES	MY PLACE	MY PLACE EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - BUILDING	£7,211.98	00.03
05-Apr-19 05-Apr-19	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F17000 F26680	EASTBROOKEND CEMETERY	EDUCATION, YOUTH & CHILDCARE MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£2,378.74 £804.20	£0.00 £0.00
05-Apr-19	Kisimul Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,331.65	20.00
05-Apr-19 05-Apr-19	Kisimul Group Ltd Kisimul Group Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,062.89 -£13,700.11	£0.00 £0.00
05-Apr-19 05-Apr-19	Konica Minolta Business Solutions (UK) Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F21680 F54140	CORPORATE BUSINESS SUPPORT RESPONSIVE	MY PLACE BD MANAGEMENT SERVICES LTD	MY PLACE BD MANAGEMENT SERVICES LTD	PHOTOCOPYING PRIVATE CONTRACTORS PAYMENT - OTHER	£651.01 £4,083.69	£0.00 £0.00
05-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PATMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,564.28	£0.00
05-Apr-19 05-Apr-19	Learning Pool Ltd	Commercial Supplier Commercial Supplier	F24080 F26120	HR STRATEGY SERVICES HOUSING ADVICE SERVICE - RENT DEPOSITS	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE SUPPORT SERVICES	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,184.00 £500.00	0.00 00.03
05-Apr-19	Liberty Housing Group Lifeline Community Projects	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£28,980.00	£0.00
05-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM	VEHICLE HIRE	£599.00	00.03
05-Apr-19 05-Apr-19	London Hire Ltd Mamoon Ahmed	Commercial Supplier Commercial Supplier	F29480 F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	PUBLIC REALM SUPPORT SERVICES	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£461.42 £2,970.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Manpower Direct Ltd Master Class Education	Commercial Supplier Commercial Supplier	F12060 F61780	CCTV & CONTRACT SECURITY MAYESBROOK PARK SCHOOL (PRU)	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	ENFORCEMENT HIGH NEEDS	SECURITY SERVICES (EXCLUDING PREMISES) AGENCY STAFF	£2,960.33 £625.00	0.00 00.03
	MiHomecare Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,361.80	£0.00
05-Apr-19	MiHomecare Ltd Moss & Coleman Solicitors	Commercial Supplier Commercial Supplier	F10380 F15240	PHYSICAL SUPPORT CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT COURT COSTS	£9,920.96 £500.00	£0.00 £0.00
	Mr J Jayamohan	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,035.00	£0.00
05-Apr-19	Oakray Ltd	Commercial Supplier	F22520	NON- ORACLE TRADING SERVICES COMMISSIONED NURSERIES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£10,152.72 £1.022.37	0.00 00.03
05-Apr-19 05-Apr-19	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	F17000 F60800	ERKENWALD CAMPUS	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,022.37 £693.87	£0.00
05-Apr-19 05-Apr-19	Oliver Hyams	Legal Services	F21340 F21340	MY PLACE MY PLACE	MY PLACE MY PLACE	MY PLACE MY PLACE	LEGAL FEES LEGAL FEES	£3,310.00 £1.066.66	00.03 00.03
05-Apr-19	Oliver Hyams Oliver Hyams	Legal Services Legal Services	F21340	MY PLACE	MY PLACE	MY PLACE	LEGAL FEES	£933.33	£0.00
05-Apr-19	P & A Farren Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU) ADOPTION PLACEMENT COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£951.50	00.03
05-Apr-19 05-Apr-19	P. F. Burrows Parent & Family Consulting Ltd	Commercial Supplier Commercial Supplier	F15920 F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ICT MAINTENANCE AND SUPPORT	£300.00 £600.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Parsons Marshall Psychology Ltd Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	F16240 F24080	CARE MANAGEMENT S20 LAC HR STRATEGY SERVICES	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£513.50 £300.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Premier People Solutions Ltd 1/a Premier Partnership Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier Commercial Supplier	F24080 F24080	HR STRATEGY SERVICES HR STRATEGY SERVICES	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£300.00 £275.00	£0.00
05-Apr-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF	£675.00	00.03
05-Apr-19 05-Apr-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£675.00 £675.00	£0.00 £0.00
	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£646.90	£0.00
05-Apr-19 05-Apr-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61440 F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£646.90 £646.90	£0.00 £0.00
05-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54140	RESPONSIVE SCHOOL IMPROVEMENT SERVICE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD SCHOOL IMPROVEMENT PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	20.00
05-Apr-19 05-Apr-19	RE Matters Redacted	Commercial Supplier Non Commercial Supplier	F19430 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,500.00 £260.84	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,454.00 £5,134.00	£0.00
05-Apr-19 05-Apr-19	Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,134.00 £5,128.16	£0.00
05-Apr-19	Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,076.57	20.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,065.00 £3,636.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00 £3,596.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,491.64	20.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,413.20 £3,224.60	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,996.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Non Commercial Supplier	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00 £749.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	20.00
05-Apr-19 05-Apr-19	Redacted Redacted	Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,628.57 £2,595.57	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £2,408.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00 £2,375.00	0.00 00.03
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,375.00 £2,309.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,305.00 £2,255.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,247.00 £2,129.30	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,095.80	£0.00
05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £2.095.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,084.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,056.95 £2.050.14	£0.00 £0.00
05-Apr-19		Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,046.00	20.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,008.00 £1,869.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1,818.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1,818.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1,818.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,800.00 £1.695.20	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,669.80	20.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1.658.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,500.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,499.00 £1,498.00	£0.00 £0.00

05-Apr-19	Redacted		F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	00.03
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,498.00	00.03 00.03
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,453.90 £1,437.60	00.03 00.03
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62 £1,356.32	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,347.86	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00 £1,346.00	00.03 00.03
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F16240	INTERNAL FOSTERING PLACEMENT COSTS CARE MANAGEMENT S20 LAC	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT SUBSISTENCE	£1,346.00 £1.610.31	00.02 00.03
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,305.40	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,299.00 £1,291.80	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £1,194.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £1,194.00	00.03 00.03
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,171.60 £1.118.56	00.03 00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Carers	F15920 F19430	ADOPTION PLACEMENT COSTS SCHOOL IMPROVEMENT SERVICE	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES - GENERAL	£1,113.92 £1,100.00	00.03 00.03
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,084.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02 £1,080.00	£0.00 £0.00
05-Apr-19	Redacted	Non Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£827.50	20.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,052.00 £1,030.46	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,029.00 £1,025.77	00.03 00.03
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,003.74	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£982.32 £960.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £959.88	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£959.00 £916.42	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00 £908.00	£0.00 £0.00
05-Apr-19	Redacted Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£906.36	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00 £899.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£883.36 £880.18	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60 £867.60	00.03 00.03
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£858.38	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88 £844.02	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70 £814.70	00.03 00.03
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58 £788.60	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52 £749.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F10460 F15920	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£747.00 £730.62	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£727.52 £590.00	£0.00 00.03
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£714.60 £708.60	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£692.00 £675.82	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68 £662.28	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82 £660.70	£0.00 £0.00
05-Apr-19	Redacted		F15920	ADOPTION PLACEMENT COSTS		CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92	00.03
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.32 £650.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£647.00 £1,363.49	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.40 £607.68	0.03 00.03
05-Apr-19 05-Apr-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36 £601.88	£0.00
05-Apr-19	Redacted Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88	0.00 00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	00.03 00.03
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	20.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	00.03 00.03
05-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted		F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
05-Apr-19			F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00

05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£596.12 £590.00	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted	Foster Carers F15		LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00 £590.00	£0.00
05-Apr-19	Redacted	Foster Carers F15	5640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.96 £582.08	00.03 00.03
	Redacted	Foster Carers F10		SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	20.00
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44	00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£569.90 £563.60	00.03 00.03
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£561.08	20.00
05-Apr-19	Redacted	Foster Carers F15		INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.08	20.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60 £552.44	00.02 00.03
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16	£0.00
05-Apr-19	Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16 £546.08	00.03 00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	£0.00
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38	20.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38 £541.52	00.02 00.03
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £531.64	00.03 00.03
05-Apr-19	Redacted	Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	00.03
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£528.84	20.02
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Direct Payments F10		ADOPTION PLACEMENT COSTS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS	£522.08 £520.00	£0.00 £0.00
05-Apr-19	Redacted	Non Commercial Supplier F15	5880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£449.20	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16 £507.94	00.02 00.03
	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34	£0.00
05-Apr-19 05-Apr-19	Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56 £503.56	00.03
05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£499.36 £495.06	£0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	20.03
	Redacted Redacted	Foster Carers F15 Foster Carers F15		LEAVING CARE SERVICE INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£490.00 £489.29	00.02 00.03
05-Apr-19	Redacted Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£485.46	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96 £476.08	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£472.08	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76 £468.76	£0.00 £0.00
	Redacted	Foster Carers F10	0460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£461.30	£0.00
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48 £458.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F10		ADOPTION PLACEMENT COSTS SHARED LIVES SCHEME	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£455.34 £451.86	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.56	20.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£434.68 £434.68	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£410.00 £405.16	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Carers F15 Foster Carers F15		INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£402.60 £400.72	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£390.00 £377.76	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	20.00
05-Apr-19 05-Apr-19	Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92 £363.76	£0.00 £0.00
05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
05-Apr-19	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76 £360.00	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£354.90	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00 £346.06	00.02 00.03
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £340.90	00.03 00.03
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £340.00	£0.00 £0.00
	Redacted	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£336.24	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £335.34	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
05-Apr-19	Redacted Pedested	Foster Carers F15		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£325.46 £324.64	£0.00 £0.00
05-Apr-19	Redacted	Carers F15	5880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£321.00	£0.00
	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£317.36 £315.70	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76	20.00
05-Apr-19		Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£310.30 £307.94	£0.00 £0.00
05-Apr-19 05-Apr-19	Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	20.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£303.08 £300.00	00.03 00.03
05-Apr-19	Redacted	Foster Carers F15	5640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 £300.00	£0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
	Redacted Redacted	Foster Carers F15 Foster Carers F15		INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00 £299.66	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72	£0.00
05-Apr-19 05-Apr-19	Redacted Parlanted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
05-Apr-19	Redacted Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06 £298.06	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	£0.00
	Redacted Redacted	Non Commercial EXP F20 Foster Carers F15		LOCAL SAFEGUARDING CHILDREN BOARD (LSCB) ADOPTION PLACEMENT COSTS	SDI COMMISSIONING CARE & SUPPORT	CHILDREN'S COMMISSIONING CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR STAFF ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£296.70 £293.94	00.02 00.03
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15		ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers F15 Foster Carers F15	5920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.62	00.03 00.03
	Redacted	Foster Carers F15	5920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00	£0.00
05-Apr-19				ADOPTION PLACEMENT COSTS	OLDE A GUIDDODE	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		00.03
05-Apr-19 05-Apr-19	Redacted	Foster Carers F15	5920	ADDPTION PLACEMENT COSTS	CARE & SUPPORT	CHIEDRENS CARE & SOFFORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PATMENT	£291.04	20.00

05-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£290.34	£0.00
05-Apr-19 05-Apr-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £285.72	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £284.06	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £280.66	£0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66	00.03
05-Apr-19	Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.00 £279.94	0.00 00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94	£0.00
05-Apr-19	Redacted Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	00.03 00.03
05-Apr-19 05-Apr-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92 £272.72	£0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	20.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14 £266.14	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	£0.00
05-Apr-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£260.00	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£258.32 £258.32	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	£0.00
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £258.32	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	20.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06 £253.62	00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.52 £253.56	£0.00 £0.00
05-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	00.03
05-Apr-19 05-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £250.18	£0.00 £0.00
05-Apr-19	Redacted	Legal Services	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	LEGAL FEES	£250.00	£0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00	00.03
05-Apr-19 05-Apr-19	Redacted Refuse Vehicle Solutions Ltd	Foster Carers Commercial Supplier	F15920 F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£250.00 £3.675.00	£0.00 £0.00
05-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,675.00	£0.00
05-Apr-19 05-Apr-19	Retail Systems Group Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F00000 F50200	CORPORATE BS BD TRADING PARTNERSHIP	CORPORATE CAPITAL BD TRADING PARTNERSHIP	CAPITAL OUTLAY BD TRADING PARTNERSHIP	CAPITAL OUTLAY AGENCY STAFF	£530.00 £2.675.00	£0.00 £0.00
05-Apr-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,117.24	£0.00
05-Apr-19 05-Apr-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60 £3,455.60	£0.00 £0.00
05-Apr-19 05-Apr-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60	£0.00
05-Apr-19	Rockstone Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60	20.00
05-Apr-19 05-Apr-19	Rockstone Care Services Ltd Rockstone Care Services Ltd	Commercial Supplier Commercial Supplier	F15520 F15520	ASYLUM SEEKERS ASYLUM SEEKERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,455.60 £3,455.60	£0.00 £0.00
05-Apr-19	Rockstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,175.00	£0.00
05-Apr-19 05-Apr-19	Saadia Ltd t/a 24-7 Healthcare Southwood Primary	Commercial Supplier Local Authority Services	F05000 F00000	HRA BALANCE SHEET (BS) CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£5,635.00 £9.075.20	£0.00 £0.00
05-Apr-19	Southwood Primary Southwood Primary	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,952.15	£0.00
05-Apr-19	Susan Dixon Consultancy Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£4,125.00	00.03
05-Apr-19 05-Apr-19	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£7,000.00 £6.000.00	00.03 00.03
05-Apr-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,430.00	20.00
05-Apr-19 05-Apr-19	Tilbury Contracts Ltd Tilbury Contracts Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,955.00 £520.00	£0.00 £0.00
05-Apr-19	Transport for London	Commercial Supplier	F22670	BE FIRST HOLDING CODE	INCLUSIVE GROWTH	COMMISSIONING - BE FIRST	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	***************************************	£0.00
08-Apr-19	@Architect Uk Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£742.50	£0.00
08-Apr-19 08-Apr-19	Architect Uk Limited Architect Uk Limited	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£550.00 £428.00	£0.00 £0.00
08-Apr-19	A Pamphilon & Sons Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£7,445.00	20.00
08-Apr-19 08-Apr-19	Aebi Schmidt UK Ltd Aebi Schmidt UK Ltd	Commercial Supplier Commercial Supplier	F29480 F26800	FLEET MANAGEMENT TEAM STREET CLEANSING	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,841.68 £1,841.68	£0.00 £0.00
08-Apr-19	Aebi Schmidt UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,841.68	£0.00
08-Apr-19 08-Apr-19	Aebi Schmidt UK Ltd	Commercial Supplier Commercial Supplier	F29480 F00000	FLEET MANAGEMENT TEAM CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	VEHICLE HIRE CONSTRUCTION INDUSTRY TAX (CIS)	£1,841.68 £2,430.96	£0.00 £0.00
	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£518,545.14	£0.00
08-Apr-19	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£74,565.33	£0.00
	All Saints Catholic School and Technology College Alt Training Services Ltd	Local Authority Services Commercial Supplier	F61980 F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	SCHOOLS - FUNDING MY PLACE	HEALTH AND SAFETY WORKS	£24,064.58 £1,540.00	£0.00 £0.00
08-Apr-19	Alyss Ltd t/a Spectrum Educational	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£355.00	20.00
08-Apr-19 08-Apr-19	Barking & Dagenham College Barking Abbey School	Commercial Supplier Local Authority Services	F60520 F61980	FLEXI LEARNING SCHOOLS BLOCK	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£57,600.00 £736,655.65	£0.00 £0.00
	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£206,159.61	£0.00
	Barking Abbey School	Local Authority Services NHS/Medical Bodies	F61980	SCHOOLS BLOCK SEXUAL HEALTH	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	SCHOOLS - FUNDING PUBLIC HEALTH	SCHOOLS - TRANSFER PAYMENT PAYMENT TO HEALTH AUTHORITIES	£31,588.69	00.03
	Barking Medical Group Practice Be First (Regeneration) Ltd	Commercial Supplier	F13300 F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£1,492.77 £50.000.00	£0.00 £0.00
08-Apr-19	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,441.13	00.03
08-Apr-19 08-Apr-19	Becontree Primary School Black & Yellow Ltd	Local Authority Services Commercial Supplier	F61980 F26120	SCHOOLS BLOCK HOUSING ADVICE SERVICE - RENT DEPOSITS	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING SUPPORT SERVICES	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£11,952.02 £833.33	0.00 00.02
08-Apr-19	Chase Alliance Security Ltd	Commercial Supplier	F14820	DAGENHAM LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£1,950.00	£0.00
	Chase Alliance Security Ltd Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F14860 F14860	BARKING LEARNING CENTRE BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	SECURITY OF PREMISES SECURITY OF PREMISES	£1,075.75 £910.00	£0.00 £0.00
08-Apr-19	Chase Alliance Security Ltd	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SECURITY OF PREMISES	£455.00	20.00
08-Apr-19 08-Apr-19	Chase Alliance Security Ltd CIPFA Business Ltd	Commercial Supplier Commercial Supplier	F14860 F25120	BARKING LEARNING CENTRE MEMBERS, TRANSPORT AND EXPENSES	COMMUNITY SOLUTIONS LAW, GOVERNANCE & HR	UNIVERSAL SERVICES LAW & GOVERNANCE	SECURITY OF PREMISES CONFERENCE EXPENSES	£455.00 £580.00	0.00 00.02
08-Apr-19	City of London	Commercial Supplier	F27080	LICENSING	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£2,961.00	£0.00
08-Apr-19	Civica UK Ltd	Commercial Supplier	F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES	£11,551.41	£0.00
08-Apr-19 08-Apr-19	Civica UK Ltd Civica UK Ltd	Commercial Supplier Commercial Supplier	F25290 F29480	TRANSFORMATION FLEET MANAGEMENT TEAM	CORE MY PLACE	TRANSFORMATION PUBLIC REALM	CONSULTANCY FEES VEHICLE REPAIRS AND MAINTENANCE	£3,000.00 £335.00	£0.00 £0.00
08-Apr-19	Crystal Services Plc	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£935.00	£0.00
08-Apr-19 08-Apr-19	Currie & Brown Group Ltd Dagenham Park C Of E School	Commercial Supplier Local Authority Services	F00000 F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£1,179.00 £565.776.43	£0.00 £0.00
08-Apr-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£36,720.94	20.00
08-Apr-19 08-Apr-19	Dagenham Park C Of E School Dooba Investments 111 Ltd	Local Authority Services Commercial Supplier	F61980 F20090	SCHOOLS BLOCK CAPITAL COMMISSIONING & DELIVERY	DEDICATED SCHOOLS GRANT BE FIRST	SCHOOLS - FUNDING BE FIRST	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£32,469.58 £32,000.00	£0.00 £0.00
08-Apr-19	Dooba Investments 111 Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,491.98	£0.00
	Dooba Investments 111 Ltd Dorothy Barley Infants School	Commercial Supplier Local Authority Services	F20090 F61980	CAPITAL COMMISSIONING & DELIVERY SCHOOLS BLOCK	BE FIRST DEDICATED SCHOOLS GRANT	BE FIRST SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£1,287.50 £117,199.89	£0.00 £0.00
	Dorothy Barley Infants School Dorothy Barley Infants School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£117,199.89 £3,756.82	£0.00
08-Apr-19	Dwellings Solutions Property Consultants	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F51100 F25290	SERVICE IMPROVEMENT TEAM TRANSFORMATION	HRA CORE	HOUSING AND NEIGHBOURHOODS TRANSFORMATION	ICT MAINTENANCE AND SUPPORT AGENCY STAFF	£28,484.00 £9,850.50	£0.00 £0.00
08-Apr-19	Elevate East London	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£6,750.00	£0.00
	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F14860 F14900	BARKING LEARNING CENTRE UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	UNIVERSAL SERVICES UNIVERSAL SERVICES	ICT HARDWARE ICT MAINTENANCE AND SUPPORT	£966.65 £650.00	£0.00 £0.00
08-Apr-19	Elutec	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£310.00	£0.00
	Emest Doe & Sons Ltd Essex Lift Services Ltd	Commercial Supplier Commercial Supplier	F27560 F05000	HIGHWAYS & HRA GROUND MAINTENANCE HRA BALANCE SHEET (BS)	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£6,880.00 £29.887.00	00.03 00.03
08-Apr-19	Everyone Active	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£376.52	£0.00
08-Apr-19	Redacted Files Films Primary School	Carers	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER SCHOOLS - TRANSFER PAYMENT	£3,379.50	£0.00
08-Apr-19 08-Apr-19	Five Elms Primary School Five Elms Primary School	Local Authority Services Local Authority Services	F61980 F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£166,463.53 £45,000.00	£0.00 £0.00
08-Apr-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,106.43	£0.00
	Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£155,049.49 £4.989.68	00.03 00.03
08-Apr-19	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£2,500.00	£0.00
	G W Commercial Equipment Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES SCHOOLS BLOCK	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING	R & M MINOR WORKS SCHOOLS - TRANSFER PAYMENT	£272.04	£0.00
08-Apr-19 08-Apr-19	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£265,642.84 £18,069.75	£0.00 £0.00
08-Apr-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£194,571.75	£0.00
08-Apr-19 08-Apr-19	Godwin Primary School Grafton Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,798.23 £300,439.90	£0.00 £0.00
08-Apr-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£29,138.47	£0.00
	Hays Recruiting Experts Worldwide	Commercial Supplier	F15400 F61980	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	STAFF OTHER EXPENSES SCHOOLS - TRANSFER PAYMENT	£5,000.00 £158.677.67	00.03 00.03
	Henry Green Primary School			CONTROL DECOR					£0.00
	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,367.96	
08-Apr-19	Henry Green Primary School Henry Green Primary School	Local Authority Services Local Authority Services	F00000 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,670.31	£0.00
08-Apr-19 08-Apr-19	Henry Green Primary School	Local Authority Services	F00000	CORPORATE BS SCHOOLS BLOCK SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT				

08-Apr-19	Hunters Hall Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,971.36	£0.00
08-Apr-19 08-Apr-19	Jean Jacyna Jerram Falkus Construction Ltd	Commercial Supplier Commercial Supplier	F19430 F00000	SCHOOL IMPROVEMENT SERVICE CORPORATE BS	CORPORATE CAPITAL	SCHOOL IMPROVEMENT PARTNERSHIP CAPITAL OUTLAY	PROFESSIONAL SERVICES - GENERAL CAPITAL OUTLAY	£1,250.00 £56,278.13	£0.00 £0.00
08-Apr-19 08-Apr-19	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£861,978.68 £47,781,71	£0.00 £0.00
08-Apr-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,745.46	00.03
08-Apr-19 08-Apr-19	John Perry Primary School John Perry Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£227,207.05 £14,731.75	£0.00 £0.00
08-Apr-19 08-Apr-19	Lesley Gould	Non Commercial Supplier Commercial Supplier	F14300 F15640	VALENCE HOUSE MUSEUM LEAVING CARE SERVICE	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £2,947.50	£0.00 £0.00
08-Apr-19	London & Quadrant Housing Trust London Community Rehabilitation Company	Commercial Supplier	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00	£0.00
08-Apr-19 08-Apr-19	London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority	Local Authority Services Local Authority Services	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00 £333.00	£0.00 £0.00
08-Apr-19	London Fire & Emergency Planning Authority	Local Authority Services	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	20.00
08-Apr-19 08-Apr-19	London Fire & Emergency Planning Authority London Fire & Emergency Planning Authority	Local Authority Services Local Authority Services	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00 £333.00	£0.00 £0.00
08-Apr-19 08-Apr-19	Manor Infants School Manor Infants School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£415,710.62 £20,427.89	£0.00 £0.00
08-Apr-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,739.94	£0.00
08-Apr-19	Manor Junior School Marks Gate Infants	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£9,813.65 £104.255.67	£0.00 £0.00
08-Apr-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,928.93	£0.00
08-Apr-19 08-Apr-19	Marks Gate Junior School Marks Gate Junior School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£133,405.23 £16,169.92	0.00 00.03
08-Apr-19 08-Apr-19	Mariborough Surfacing Ltd Marsh Green School	Commercial Supplier Local Authority Services	F00000 F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY SCHOOLS - TRANSFER PAYMENT	£5,358.59 £135,845.97	£0.00 £0.00
08-Apr-19	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6.070.69	£0.00
08-Apr-19 08-Apr-19	Mawney Accountancy Monteagle Primary School	Commercial Supplier Local Authority Services	F19420 F61980	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT SCHOOLS BLOCK	SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£945.00 £266.365.82	£0.00 £0.00
08-Apr-19	Monteagle Primary School	Local Authority Services	F61980	SCHOOLS BLOCK FRIZLANDS DEPOT TRANSPORT WORKSHOP	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING PUBLIC REALM	SCHOOLS - TRANSFER PAYMENT VEHICLE REPAIRS AND MAINTENANCE	£24,173.19	£0.00
08-Apr-19 08-Apr-19	Moto-Tech Ltd Network Housing Solutions Ltd	Commercial Supplier Commercial Supplier	F27520 F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	MY PLACE COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00 £2,800.00	£0.00 £0.00
08-Apr-19 08-Apr-19	Newham College of Further Education Noble Education Consulting	Commercial Supplier Commercial Supplier	F60520 F19450	FLEXI LEARNING SIP SEND & INCLUSION	EDUCATION, YOUTH & CHILDCARE SCHOOL IMPROVEMENT PARTNERSHIP	EDUCATION, YOUTH & CHILDCARE SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£5,064.00 £3,600.00	£0.00 £0.00
08-Apr-19	Northumbrian Water Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
08-Apr-19 08-Apr-19	Northumbrian Water Ltd Northumbrian Water Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£965.50 £500.00	£0.00 £0.00
08-Apr-19	Parsioes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,051.26	£0.00
08-Apr-19 08-Apr-19	Parsloes Primary Peters Ltd	Local Authority Services Commercial Supplier	F61980 F14540	SCHOOLS BLOCK UNIVERSAL LIBRARIES	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING UNIVERSAL SERVICES	SCHOOLS - TRANSFER PAYMENT BOOKS, PUBLICATIONS AND RESOURCES	£19,027.91 £726.42	0.00 00.03
08-Apr-19	Peters Ltd	Commercial Supplier	F14900 F61440	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£321.61	20.00
08-Apr-19 08-Apr-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£698.65 £698.65	£0.00 £0.00
08-Apr-19 08-Apr-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61440 F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£698.65 £698.65	£0.00 £0.00
08-Apr-19	Qualiteach Ltd	Commercial Supplier	F61780	MAYESBROOK PARK SCHOOL (PRU)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£270.00	20.03
08-Apr-19 08-Apr-19	R N B Builders Ltd Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54180 F54580	VOIDS CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£22,444.91 £1,416.00	0.00 £0.00
08-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.00	£0.00
08-Apr-19 08-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,368.00 £1,296.00	£0.00 £0.00
08-Apr-19 08-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00 £1,224.00	£0.00 £0.00
08-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	20.00
08-Apr-19 08-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £1,200.00	£0.00
08-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
08-Apr-19 08-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £1,176.00	£0.00 £0.00
08-Apr-19 08-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.00 £1,080.00	£0.00 £0.00
08-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
08-Apr-19 08-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80 £925.60	£0.00 £0.00
08-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	00.03
08-Apr-19 08-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60 £672.00	£0.00 £0.00
08-Apr-19 08-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00 £344.64	£0.00 £0.00
08-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£4,959.08	£0.00
08-Apr-19 08-Apr-19	Redacted Redacted	Direct Payments Direct Payments	F11220 F10300	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£3,049.48 £520.00	£0.00 £0.00
08-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£450.00	00.03
08-Apr-19 08-Apr-19	Redacted Redacted	Direct Payments Carers	F10300 F17080	SOCIAL SUPPORT - SUPPORT FOR CARERS HEATHWAY CENTRE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	GRANTS AND CONTRIBUTIONS	£390.00 £338.50	£0.00 £0.00
08-Apr-19 08-Apr-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£315.60 £266.76	£0.00 £0.00
08-Apr-19	Re-Gen(M&E Services) Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,440.73	£0.00
08-Apr-19 08-Apr-19	Richard Alibon Primary School Richard Alibon Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£217,080.05 £16.932.76	£0.00
08-Apr-19	Ripple Dance	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	20.03
08-Apr-19 08-Apr-19	Ripple Primary School Ripple Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£371,680.30 £18,286.56	£0.00 £0.00
08-Apr-19 08-Apr-19	RJ Hunter Education Limited Robert Clack School	Commercial Supplier Local Authority Services	F19490 F61980	SIP GOVERNOR SERVICES SCHOOLS BLOCK	SCHOOL IMPROVEMENT PARTNERSHIP DEDICATED SCHOOLS GRANT	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL SCHOOLS - TRANSFER PAYMENT	£8,250.00 £818,724.40	£0.00 £0.00
08-Apr-19	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£122,039.14	20.00
08-Apr-19 08-Apr-19	Robert Clack School Roding Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£44,264.79 £422,061.17	£0.00 £0.00
08-Apr-19	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£39,884.73	20.03
08-Apr-19	Rush Green Primary School Rush Green Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£270,810.72 £19,786.03	£0.00 £0.00
08-Apr-19 08-Apr-19	Saint Josephs Catholic Primary School (Dagenham) Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£134,478.97 £4,968.57	£0.00 £0.00
08-Apr-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£115,195.71	£0.00
08-Apr-19	Saint Joseph's Rc Primary School (Barking) Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,547.80 £80,907.62	£0.00 £0.00
08-Apr-19	Saint Vincents Rc Primary School Sandwood Mountaineering Ltd	Local Authority Services Commercial Supplier	F61980 F19320	SCHOOLS BLOCK TREWERN OUTDOOR EDUCATION CENTRE	DEDICATED SCHOOLS GRANT EDUCATION YOUTH & CHILDCARE	SCHOOLS - FUNDING EDUCATION YOUTH & CHILDCARE	SCHOOLS - TRANSFER PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,832.55 £625.00	0.00 00.03
08-Apr-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£224,150.77	00.03
	Southwood Primary St Peters Catholic Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,561.16 £143.045.92	£0.00 £0.00
08-Apr-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,326.13	£0.00
08-Apr-19 08-Apr-19	Statmap Ltd Sugarman Group Ltd	Commercial Supplier Commercial Supplier	F23290 F61780	INSIGHT HUB MAYESBROOK PARK SCHOOL (PRU)	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	STRATEGY & PROGRAMMES HIGH NEEDS	ICT SOFTWARE AGENCY STAFF	£3,000.00 £2,984.00	0.00 00.03
08-Apr-19 08-Apr-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£11,675.91 £8.657.00	£0.00 £0.00
08-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,845.62	20.00
08-Apr-19 08-Apr-19	TCMD Ltd The Association of Directors of Childrens Services Ltd	Commercial Supplier Commercial Supplier	F18120 F19720	ADULT COLLEGE COMMISSIONING AND PARTNERSHIPS	COMMUNITY SOLUTIONS SDI COMMISSIONING	COMMUNITY SOLUTIONS CHILDREN'S COMMISSIONING	STAFF DEVELOPMENT AND TRAINING CONFERENCE EXPENSES	£681.80 £832.00	£0.00 £0.00
08-Apr-19	The Reading Agency Ltd	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	EVENTS	£1,645.14	£0.00
08-Apr-19 08-Apr-19	Thomas Arnold Primary School Thomas Arnold Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£153,533.24 £13,147.89	£0.00 £0.00
08-Apr-19 08-Apr-19	Tillett, Burns & Hughes Transport for London	Legal Services Commercial Supplier	F50540 F00000	LANDLORD SERVICES AREA B CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OLITI AY	LEGAL FEES CAPITAL OUTLAY	£386.25 £7.250.00	00.03 00.03
08-Apr-19	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£582,216.46	20.00
08-Apr-19 08-Apr-19	Trinity School Trinity School	Local Authority Services Local Authority Services	F61900 F61980	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£110,375.69 £26.805.11	£0.00 £0.00
08-Apr-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,702.47	20.00
	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£393,047.75 £30,059.29	£0.00 £0.00
08-Apr-19	Village Infants School Village Infants School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£108,668.71 £4.350.31	00.03 00.03
08-Apr-19	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£181,722.32	20.03
	Warren Junior School White Arkitekter AB	Non Commercial Supplier Commercial Supplier	F61980 F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£11,294.60 £145,589.00	£0.00 £0.00
08-Apr-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£364,401.96	20.00
08-Apr-19	William Bellamy Primary School William Ford C of E School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£34,592.45 £133,624.37	£0.00 £0.00
08-Apr-19	William Ford C of E School William White Meats Ltd	Local Authority Services	F61980 F20420	SCHOOLS BLOCK CATERING - PARSLOES PRIMARY	DEDICATED SCHOOLS GRANT BD TOGETHER	SCHOOLS - FUNDING BD TOGETHER CATERING	SCHOOLS - TRANSFER PAYMENT CATERING AND VENDING SUPPLIES	£11,960.85 £1,492.93	£0.00 £0.00
	World Secrets Ltd	Commercial Supplier Non Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£1,492.93 £2,400.00	£0.00

	A G Plant / HGV Ltd Alvin Rose Pharmacy	Commercial Supplier NHS/Medical Bodies	F27520 F13900	FRIZLANDS DEPOT TRANSPORT WORKSHOP HEALTHY LIFESTYLES	MY PLACE SDI COMMISSIONING	PUBLIC REALM HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,400.0 £1,214.9		00.03 00.03
09-Apr-19	Am Air Conditioning (Uk) Ltd	Commercial Supplier	F60120	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	R & M MINOR WORKS	£2,251.0	10	£0.00
09-Apr-19 09-Apr-19	Artella UK Austin Grace Associates Ltd	Commercial Supplier Commercial Supplier	F00000 F24080	CORPORATE BS HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	CAPITAL OUTLAY STAFF OTHER EXPENSES	£2,000.00 £800.00)	0.00 00.03
09-Apr-19 09-Apr-19	B Nokes Contracts Ltd Berwick Partners - IRG Advisors LLP	Commercial Supplier Commercial Supplier	F20090 F20090	CAPITAL COMMISSIONING & DELIVERY CAPITAL COMMISSIONING & DELIVERY	BE FIRST BE FIRST	BE FIRST BE FIRST	BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES	£411.75 £5,334.0		0.00 00.03
09-Apr-19	Berwick Partners - IRG Advisors LLP	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£5,000.0	10	£0.00
09-Apr-19 09-Apr-19	Binder Loams Ltd Birchall Blackburn Law	Commercial Supplier Legal Services	F27560 F05000	HIGHWAYS & HRA GROUND MAINTENANCE HRA BALANCE SHEET (BS)	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	GROUNDS MAINTENANCE CAPITAL OUTLAY	£831.60 £252,057.		£0.00 £0.00
09-Apr-19 09-Apr-19	Buchanan Computing Buildbase Ltd	Commercial Supplier Commercial Supplier	F00000 F27600	CORPORATE BS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£518.90 £508.42		£0.00 £0.00
09-Apr-19	Caitlin Ferris	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£525.00)	£0.00
09-Apr-19 09-Apr-19	Change, Grow, Live (CGL) Create London	Commercial Supplier Commercial Supplier	F13290 F14470	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES CULTURAL COMMISSIONING	SDI COMMISSIONING POLICY & PARTICIPATION	ADULTS COMMISSIONING CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ARTS AND LEISURE COSTS	£399,991.2 £14,875.0	.25 00	£0.00 £0.00
09-Apr-19	Crown Promotions and Removals Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B CAPITAL COMMISSIONING & DELIVERY	MY PLACE	MY PLACE BE FIRST	R & M MINOR WORKS CONSULTANCY FEES	£260.00)	00.03 00.03
09-Apr-19 09-Apr-19		Commercial Supplier Commercial Supplier	F20090 F17540	INTERVENTION SERVICES	BE FIRST COMMUNITY SOLUTIONS	INTERVENTION SERVICES	MOBILE PHONE COSTS	£1,132.2 £300.00		20.00
09-Apr-19 09-Apr-19	EE Ltd Eurovia Roadstone	Commercial Supplier Commercial Supplier	F23400 F27600	ICT CONTRACT - ELEVATE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	CONTRACTED SERVICES MY PLACE	ELEVATE CONTRACT MY PLACE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME) PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£300.00 £827.50		£0.00 £0.00
09-Apr-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£591.07	7	£0.00
09-Apr-19 09-Apr-19	Eurovia Roadstone Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier Commercial Supplier	F27600 F17280	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE EARLY YEARS AND CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£352.02 £4,288.0		£0.00 £0.00
09-Apr-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS CAPITAL OUTLAY	£4,203.0	10	£0.00
09-Apr-19 09-Apr-19		Legal Services Commercial Supplier	F05000 F00000	HRA BALANCE SHEET (BS) CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY	£211,750.0 £1,450.0		£0.00 £0.00
09-Apr-19 09-Apr-19	Goodcare Dusk Ltd t/a Waller Pharmacy Hannigan Pharmacy	NHS/Medical Bodies Commercial Supplier	F13900 F13900	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£703.72 £383.68		£0.00 £0.00
09-Apr-19	Heat Network Solutions Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£780.00		£0.00
09-Apr-19 09-Apr-19	HSL Compliance Ltd Incipere Ltd	Commercial Supplier Commercial Supplier	F21350 F20100	LANDLORD CUSTOMER AND COMMERCIAL SERVICES ECONOMIC DEVELOPMENT TEAM	MY PLACE BE FIRST	MY PLACE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£11,584.2 £3,344.5		£0.00 £0.00
09-Apr-19	Inspector Home Uk Ltd	Commercial Supplier Commercial Supplier	F54180 F24000	VOIDS HEALTH, SAFETY AND OCCUPATIONAL HEALTH	BD MANAGEMENT SERVICES LTD LAW, GOVERNANCE & HR	BD MANAGEMENT SERVICES LTD LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£712.50		00.03 00.03
09-Apr-19	Irwin Mitchell Solicitors LLP	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE	£22,483.5	50	£0.00
09-Apr-19 09-Apr-19	ITN Mark Education John Burke Associates	Commercial Supplier Commercial Supplier	F61980 F20110	SCHOOLS BLOCK BE FIRST FEASIBILITIES	DEDICATED SCHOOLS GRANT BE FIRST	SCHOOLS - FUNDING BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£960.00 £750.00		£0.00 £0.00
09-Apr-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,168.0	10	£0.00
09-Apr-19 09-Apr-19	Kone Plc Lees Locks Uk Ltd	Commercial Supplier Commercial Supplier	F21350 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER VEHICLE REPAIRS AND MAINTENANCE	£12,601.3 £280.00)	£0.00 £0.00
09-Apr-19 09-Apr-19	Logotech Systems London Borough of Newham	Commercial Supplier Local Authority Services	F21440 F27520	TREASURY AND PENSIONS FRIZLANDS DEPOT TRANSPORT WORKSHOP	CORE MY PLACE	FINANCE PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL VEHICLE REPAIRS AND MAINTENANCE	£3,175.0 £1.888.6		£0.00 £0.00
09-Apr-19	London Borough of Redbridge	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£365.18	3	£0.00
09-Apr-19 09-Apr-19	Lucion Environmental Ltd Maienta Solutions Ltd	Commercial Supplier Commercial Supplier	F00000 F20090	CORPORATE BS CAPITAL COMMISSIONING & DELIVERY	CORPORATE CAPITAL BE FIRST	CAPITAL OUTLAY BE FIRST	CAPITAL OUTLAY MEMBERSHIP AND SUBSCRIPTIONS	£1,100.00 £2,557.00		00.03 00.03
09-Apr-19	Maldon Commercials	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£1,200.0 £4,200.0	10	£0.00
09-Apr-19 09-Apr-19	Mark Gurrey Consulting Ltd Michelle Jones	Commercial Supplier Non Commercial Supplier	F20000 F10420	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB) 80 GASCOIGNE ROAD	SDI COMMISSIONING CARE & SUPPORT	CHILDREN'S COMMISSIONING DISABILITIES	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,200.00 £315.00		£0.00 £0.00
09-Apr-19 09-Apr-19	Mitchell Powersystems Mr Richard Davies	Commercial Supplier Commercial Supplier	F27520 F27440	FRIZLANDS DEPOT TRANSPORT WORKSHOP FINANCIAL INVESTIGATION	MY PLACE LAW, GOVERNANCE & HR	PUBLIC REALM ENFORCEMENT	VEHICLE REPAIRS AND MAINTENANCE LEGAL FEES	£274.50 £250.00		00.03 00.03
09-Apr-19	Multibase Systems Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00		20.00
09-Apr-19 09-Apr-19	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F19920 F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	LAW & GOVERNANCE LAW & GOVERNANCE	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,168.0 £1,004.0		£0.00 £0.00
09-Apr-19 09-Apr-19	North East London NHS Foundation Trust Oxlow Chemist	NHS/Medical Bodies NHS/Medical Bodies	F13900 F13900	HEALTHY LIFESTYLES HEALTHY LIFESTYLES	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00 £1,972.2		£0.00 £0.00
09-Apr-19	Playle & Partners LLP	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,200.0	10	£0.00
09-Apr-19 09-Apr-19	Precision Lift Services Ltd Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£687.50 £338.88		£0.00 £0.00
09-Apr-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.54	1	£0.00
09-Apr-19 09-Apr-19	Premier Energy Services Ltd Project Centre Ltd	Commercial Supplier Commercial Supplier	F20110 F20030	BE FIRST FEASIBILITIES TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£544.37 £1,940.0		£0.00 £0.00
09-Apr-19 09-Apr-19	Protocol Education Ltd Protocol Education Ltd	Commercial Supplier Commercial Supplier	F61440 F61450	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	AGENCY STAFF AGENCY STAFF	£1,397.3 £950.00		£0.00 £0.00
09-Apr-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£675.00		£0.00
09-Apr-19 09-Apr-19	Protocol Education Ltd Radha Consulting Ltd (Dr M Kannabiran)	Commercial Supplier NHS/Medical Bodies	F61440 F12020	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE ADULT SAFEGUARDING	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	SCHOOLS - ORACLE ADULTS COMMISSIONING	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£517.52 £471.15		£0.00 £0.00
09-Apr-19	Raw Architecture Partnership Limited Red Wilson Associates	Commercial Supplier	F20060 F20030	BE FIRST MANAGEMENT & ADMIN TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£4,550.0 £1,253.0	10	00.03 00.03
09-Apr-19	Redacted Redacted	Commercial Supplier Non Commercial EXP	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.60)	£0.00
09-Apr-19 09-Apr-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£37,178.2 £489.20		£0.00 £0.00
09-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,607.3	11	£0.00
09-Apr-19 09-Apr-19	Saltash Enterprises Ltd Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,068.11 £3,993.41		£0.00 £0.00
09-Apr-19 09-Apr-19	Saltash Enterprises Ltd Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,801.9 £3,242.5	12	£0.00
09-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,107.7	5	£0.00 £0.00
09-Apr-19 09-Apr-19	Saltash Enterprises Ltd Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,945.50 £2.888.30		00.03 00.03
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£1,386.0	10	£0.00
09-Apr-19 09-Apr-19	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,297.8 £679.14		£0.00 £0.00
09-Apr-19 09-Apr-19	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£476.28 £418.95		00.03 00.03
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£374.85	5	£0.00
09-Apr-19 09-Apr-19	SHB Hire Ltd SHB Hire Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£373.80 £315.00		00.03 00.03
09-Apr-19 09-Apr-19	SHB Hire Ltd Redacted	Commercial Supplier Non Commercial Supplier	F29480 F12020	FLEET MANAGEMENT TEAM ADULT SAFEGUARDING	MY PLACE SDI COMMISSIONING	PUBLIC REALM ADULTS COMMISSIONING	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£315.00 £453.10		£0.00 £0.00
09-Apr-19	Site Remedial Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,642.5	i0	£0.00
09-Apr-19 09-Apr-19	Stemberg Reed Solicitors The Boathouse	Legal Services Commercial Supplier	F05000 F14980	HRA BALANCE SHEET (BS) SERVICE DEVELOPMENT	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY COMMUNITY SOLUTIONS	CAPITAL OUTLAY STAFF DEVELOPMENT AND TRAINING	£221,757. £414.30		0.00 00.03
09-Apr-19 09-Apr-19	The Copyright Licensing Agency Ltd Travel Force	Commercial Supplier Commercial Supplier	F22960 F20060	SD FINANCE & INVESTMENT BE FIRST MANAGEMENT & ADMIN	CORE BE FIRST	FINANCE BE FIRST	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£16,228.3 £350.00		00.03 00.03
09-Apr-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL	£36,085.4	40	20.00
09-Apr-19 10-Apr-19	West India Quay Development Company (Eastern) Limited T/A London Marriott West India Quay Hotel Access & Lock Ltd	Commercial Supplier Commercial Supplier	F61980 F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£465.00 £8,921.7		£0.00 £0.00
10-Apr-19	Access & Lock Ltd Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,239.8	17	£0.00
10-Apr-19 10-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£7,878.00 £4,863.20		£0.00 £0.00
	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F00000	TRANSFORMATION CORPORATE RS	CORE CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£15,355.0 £3 687 5		00.03 00.03
10-Apr-19	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£2,801.5	i5	£0.00
10-Apr-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F00000	TRANSFORMATION CORPORATE BS	CORE CORPORATE CAPITAL	TRANSFORMATION CAPITAL OUTLAY	CONSULTANCY FEES CAPITAL OUTLAY	£2,586.2i £2,512.5i		00.03 00.03
10-Apr-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,442.5 £2,011.5	15	£0.00 £0.00
10-Apr-19	Alternative Heat Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£71,379.4	48	£0.00
10-Apr-19	Angela Piears Arambada Ltd	Legal Services Commercial Supplier	F50520 F12020	LANDLORD SERVICES AREA C ADULT SAFEGUARDING	MY PLACE SDI COMMISSIONING	MY PLACE ADULTS COMMISSIONING	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00 £550.00		0.03 00.03
10-Apr-19	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,293.2	25	£0.00
10-Apr-19		Commercial Supplier Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,900.0 £126,604.	.33	£0.00 £0.00
10-Apr-19 10-Apr-19	Artis Kakonge Arval (Uk) Ltd	Legal Services Commercial Supplier	F15240 F19320	CARE MANAGEMENT - CENTRAL COSTS TREWERN OUTDOOR EDUCATION CENTRE	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	CHILDREN'S CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	LEGAL FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£675.00 £1,192.6)	£0.00 £0.00
10-Apr-19	Bally Garner LLP	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	CONSULTANCY FEES	£14,664.1	17	£0.00
	Baily Garner LLP Baily Garner LLP	Commercial Supplier Commercial Supplier	F21370 F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE MY PLACE	MY PLACE MY PLACE	CONSULTANCY FEES CONSULTANCY FEES	£14,664.1 £3,466.9		£0.00 £0.00
10-Apr-19	Bamberry Consulting	Commercial Supplier Commercial Supplier	F61980	SCHOOLS BLOCK ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER GAS	£5,018.6	10	0.00 00.03
10-Apr-19	British Gas Business Capital City College Group	Public Corporation	F60800 F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,360.0 £11,570.6	66	20.00
10-Apr-19		Legal Services Commercial Supplier	F15240 F22840	CARE MANAGEMENT - CENTRAL COSTS CLIENT TEAM	CARE & SUPPORT CORE	CHILDREN'S CARE & SUPPORT ELEVATE CLIENT TEAM	LEGAL FEES INTERNET COSTS	£2,000.00 £4,988.00	10	£0.00 £0.00
10-Apr-19	Charles Hunter Associates Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£6,478.3	8	£0.00
	Choicelet Ltd CIPFA Business Ltd	Commercial Supplier Commercial Supplier	F50100 F25120	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS MEMBERS, TRANSPORT AND EXPENSES	INCLUSIVE GROWTH LAW, GOVERNANCE & HR	COMMISSIONING - REGEN, HOUSING AND INVESTMENT LAW & GOVERNANCE	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF DEVELOPMENT AND TRAINING	£1,790.8 £390.00		£0.00 £0.00
10-Apr-19	CJB Printing Equipment Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	F21680 F17280	CORPORATE BUSINESS SUPPORT EARLY YEARS AND CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	MY PLACE EDUCATION, YOUTH & CHILDCARE	ADVERTISING, PUBLICITY AND MARKETING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£535.00 £660.00		00.03 00.03
10-Apr-19	Compass Training & Development	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£500.00		20.00
10-Apr-19	Construction Industry Trust for Youth D & B Motors	Voluntary Organisation Commercial Supplier	F21360 F27520	REGENERATION - EMPLOYMENT & SKILLS FRIZLANDS DEPOT TRANSPORT WORKSHOP	COMMUNITY SOLUTIONS MY PLACE	UNIVERSAL SERVICES PUBLIC REALM	CONSULTANCY FEES VEHICLE REPAIRS AND MAINTENANCE	£8,400.0 £2,241.0		£0.00 £0.00
10-Apr-19	D A B D (UK)	Commercial Supplier	F20080	SHORT BREAKS (RESPITE CARE FOR CWD)	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£675.00)	£0.00

	D Tec International Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS ARTS AND LEISURE COSTS	£1,260.00	00.03
	Dagenham & Redbridge Football Club Community Trust Digitalenergy Ltd	Voluntary Organisation Commercial Supplier	F61450 F61440	EASTBROOK PRIMARY SCHOOL EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	R & M MINOR WORKS	£525.00 £1,090.00	00.03 00.03
10-Apr-19 10-Apr-19	Dilshan Transport Group Ltd Dr Rehan Khan T/A Uzair Associates Ltd	Commercial Supplier NHS/Medical Bodies	F16440 F12020	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT ADULT SAFEGUARDING	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES ADULTS COMMISSIONING	DIRECT TRANSPORT PRIVATE CONTRACTORS PAYMENT - OTHER	£2,025.00 £802.65	00.03
10-Apr-19	Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£553.05	£0.00
	Dr Rehan Khan T/A Uzair Associates Ltd Eat Street Catering	NHS/Medical Bodies Commercial Supplier	F12020 F14480	ADULT SAFEGUARDING CIVIC EVENTS	SDI COMMISSIONING POLICY & PARTICIPATION	ADULTS COMMISSIONING CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES	£292.30 £850.00	00.03 00.03
10-Apr-19	Edward Taub	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,736.48	£0.00
10-Apr-19	Elder Learning Ltd Elevate East London	Commercial Supplier Commercial Supplier	F25120 F21340	MEMBERS, TRANSPORT AND EXPENSES MY PLACE	LAW, GOVERNANCE & HR MY PLACE	LAW & GOVERNANCE MY PLACE	STAFF DEVELOPMENT AND TRAINING ICT MAINTENANCE AND SUPPORT	£600.00 £21,944.18	00.03 00.03
	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25080 F14540	ELECTORAL REGISTRATION LINIVERSAL LIBRARIES	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	LAW & GOVERNANCE UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£8,008.42 £7.857.80	00.03 00.03
10-Apr-19	Elevate East London	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,620.94	£0.00
10-Apr-19 10-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F27480 F10260	DEPOTS BUSINESS SERVICE UNIT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£3,017.04 £1,995.00	00.02 00.03
10-Apr-19	Elevate East London	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT MAINTENANCE AND SUPPORT	£1,561.54	£0.00
10-Apr-19 10-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F28200 F14860	ON STREET PARKING AND ENFORCEMENT BARKING LEARNING CENTRE	LAW, GOVERNANCE & HR COMMUNITY SOLUTIONS	ENFORCEMENT UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£1,512.50 £985.00	00.03 00.03
	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F26250 F00000	TRIAGE SERVICES CORPORATE RS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	TRIAGE SERVICES CAPITAL OUTLAY	ICT HARDWARE CAPITAL OUTLAY	£508.31 £342.75	00.03 00.03
	Elevate East London	Commercial Supplier	F10260	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£295.00	£0.00
10-Apr-19 10-Apr-19	Essex & Suffolk Water Fairview Health	Commercial Supplier Commercial Supplier	F60120 F13900	HOME PORTAGE SCHEME HEALTHY LIFESTYLES	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	WATER AND SEWERAGE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£497.96 £1,059.60	00.03 00.03
10-Apr-19	Fiona Munro	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,200.00	20.00
10-Apr-19 10-Apr-19	George Carey Church of England Primary School Ghost Hair Academy	Local Authority Services Commercial Supplier	F00000 F17540	CORPORATE BS INTERVENTION SERVICES	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY INTERVENTION SERVICES	CAPITAL OUTLAY CONSULTANCY FEES	£5,119.53 £800.00	00.03 00.03
10-Apr-19 10-Apr-19	Goldsmiths College University of London GVA Grimley Ltd	Non Commercial Supplier Commercial Supplier	F14470 F00000	CULTURAL COMMISSIONING CORPORATE BS	POLICY & PARTICIPATION CORPORATE CAPITAL	CULTURE & RECREATION CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£17,344.00 £5.500.00	00.03 00.03
10-Apr-19	Havering College of Further & Higher Education	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PROFESSIONAL SERVICES - GENERAL	£331.00	£0.00
10-Apr-19 10-Apr-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F21400 F50200	CORPORATE FINANCE BD TRADING PARTNERSHIP	CORE BD TRADING PARTNERSHIP	FINANCE BD TRADING PARTNERSHIP	AGENCY STAFF CONSULTANCY FEES	£4,564.00 £2,400.00	00.03 00.03
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,154.60	£0.00
10-Apr-19 10-Apr-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F21400 F21400	CORPORATE FINANCE CORPORATE FINANCE	CORE	FINANCE FINANCE	AGENCY STAFF AGENCY STAFF	£2,000.00 £1,788.78	00.03 00.03
10-Apr-19 10-Apr-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F21400 F21400	CORPORATE FINANCE CORPORATE FINANCE	CORE	FINANCE FINANCE	AGENCY STAFF AGENCY STAFF	£1,000.00 £1,000.00	00.03 00.03
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£1,000.00	£0.00
10-Apr-19 10-Apr-19	Hays Recruiting Experts Worldwide Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F21400 F21400	CORPORATE FINANCE CORPORATE FINANCE	CORE	FINANCE FINANCE	AGENCY STAFF AGENCY STAFF	£1,000.00 £1,000.00	00.03 00.03
10-Apr-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£4,781.95	£0.00
10-Apr-19 10-Apr-19	History on the Move Integrated Water Services	Commercial Supplier Commercial Supplier	F14340 F54700	ARCHIVIST ELECTRICAL & GAS	POLICY & PARTICIPATION BD MANAGEMENT SERVICES LTD	CULTURE & RECREATION BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00 £2,680.17	00.03 00.03
10-Apr-19	Integrated Water Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,694.78	£0.00
	ITN Mark Education ITN Mark Education	Commercial Supplier Commercial Supplier	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00 £720.00	00.03 00.03
10-Apr-19 10-Apr-19	Jeremy Simison Jide Morakinyo	Legal Services NHS/Medical Bodies	F15680 F12020	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION ADULT SAFEGUARDING	CARE & SUPPORT SDI COMMISSIONING	DISABILITIES ADULTS COMMISSIONING	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£525.00 £1.646.10	00.03 00.03
10-Apr-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.23	£0.00
10-Apr-19 10-Apr-19	Kirkman & Jourdain Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F27480 F54140	DEPOTS RESPONSIVE	MY PLACE BD MANAGEMENT SERVICES LTD	PUBLIC REALM BD MANAGEMENT SERVICES LTD	R & M MAJOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00 £1,000.96	00.03 00.03
10-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£503.10	£0.00
	Laker BMS Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.05 £347.42	00.03 00.03
10-Apr-19	Landscape Supply Company	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	MY PLACE MY PLACE	PUBLIC REALM MY PLACE	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£428.85	£0.00
10-Apr-19 10-Apr-19	Mariborough Surfacing Ltd Mike Price Resilius Consulting Ltd	Commercial Supplier Commercial Supplier	F27840 F12620	CIVIL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£41,861.18 £7,500.00	00.03 00.03
	Mr Matthew Richardson Mr Nicholas Ham	Legal Services Legal Services	F15920 F27440	ADOPTION PLACEMENT COSTS FINANCIAL INVESTIGATION	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT ENFORCEMENT	LEGAL FEES LEGAL FEES	£7,330.00 £650.00	00.02 00.03
10-Apr-19	Mr Richard Davies	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
10-Apr-19 10-Apr-19	Mr Richard Davies Mulalley & Co Ltd	Commercial Supplier Commercial Supplier	F27440 F05000	FINANCIAL INVESTIGATION HRA BALANCE SHEET (BS)	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	LEGAL FEES CAPITAL OUTLAY	£250.00 £82,539.14	00.03 00.03
	National Association of Virtual School Heads	Commercial Supplier	F61980	SCHOOLS BLOCK PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£598.00	£0.00
	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F19890 F12310	EARLY INTERVENTION YOUTH FUND	SDI COMMISSIONING LAW, GOVERNANCE & HR	CHILDREN'S COMMISSIONING ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£492,781.00 £300.00	00.03 00.03
	Office Angels Ltd Outlook Care	Commercial Supplier Commercial Supplier	F60800 F13260	ERKENWALD CAMPUS COMMISSIONED SERVICES - MENTAL HEALTH	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	HIGH NEEDS ADULTS COMMISSIONING	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£357.91 £13,103.40	00.03 00.03
10-Apr-19	Outlook Care	Commercial Supplier	F13260	COMMISSIONED SERVICES - MENTAL HEALTH	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,182.60	£0.00
10-Apr-19 10-Apr-19	PASTA KING UK LTD Path To Progress Ltd	Commercial Supplier Commercial Supplier	F20720 F15600	CATERING - ROBERT CLACK LOWER CHILDREN IN CARE (CIC)	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING CHILDREN'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00 £570.00	00.03 00.03
10-Apr-19	Penna Pic	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE CORPORATE CAPITAL	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£6,840.00	£0.00
	Playle & Partners LLP Playle & Partners LLP	Commercial Supplier Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£2,000.00 £778.00	00.03 00.03
10-Apr-19 10-Apr-19	Playle & Partners LLP Precision Lift Services Ltd	Commercial Supplier Commercial Supplier	F05000 F21350	HRA BALANCE SHEET (BS) LANDLORD CUSTOMER AND COMMERCIAL SERVICES	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£778.00 £10,187.75	00.02 00.03
10-Apr-19	Premier Energy Services Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,650.00	£0.00
	Protocol Education Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F61440 F54000	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE BD SERVICE DELIVERY	DEDICATED SCHOOLS GRANT BD SERVICE DELIVERY LTD	SCHOOLS - ORACLE BD SERVICE DELIVERY LTD	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER	£698.65 £1,630.90	00.03 00.03
10-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£689.36	£0.00
	Raynet Recruitment Agency Ltd Raynet Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,663.20 £1,306.80	00.03 00.03
	RDP International Ltd	Commercial Supplier	F24080 F10380	HR STRATEGY SERVICES PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	LAW & GOVERNANCE ADULT'S CARE & SUPPORT	STAFF OTHER EXPENSES DIRECT PAYMENTS	£750.00 £962.22	00.03 00.03
10-Apr-19	Redacted Redacted	Direct Payments Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
10-Apr-19 10-Apr-19	Redacted Redacted	Commercial Supplier Direct Payments	F26080 F10300	GENERAL FUND - TEMPORARY ACCOMMODATION SOCIAL SUPPORT - SUPPORT FOR CARERS	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES ADULT'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) DIRECT PAYMENTS	£798.64 £780.00	00.03 00.03
10-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
	Refuse Vehicle Solutions Ltd Refuse Vehicle Solutions Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,344.38 £266.25	00.03 00.03
10-Apr-19 10-Apr-19	RELATIVE GROUNDWORK LIMITED RELATIVE GROUNDWORK LIMITED	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00 £650.00	00.03 00.03
10-Apr-19	Richard John Clarke	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£400.00	£0.00
10-Apr-19 10-Apr-19	Ryan Thompson Saltash Enterprises Ltd	Legal Services Commercial Supplier	F27440 F54140	FINANCIAL INVESTIGATION RESPONSIVE	LAW, GOVERNANCE & HR BD MANAGEMENT SERVICES LTD	ENFORCEMENT BD MANAGEMENT SERVICES LTD	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £3,538.74	00.03 00.03
10-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,512.42	£0.00
10-Apr-19	Saltash Enterprises Ltd Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,258.53 £3,218.20	00.03 00.03
	Saltash Enterprises Ltd Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,049.00 £2.492.32	00.03
10-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,776.73	£0.00
10-Apr-19 10-Apr-19	Saltash Enterprises Ltd Saltash Enterprises Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,579.36 £1,176.83	00.03 00.03
10-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,073.35	£0.00
	Saltash Enterprises Ltd Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F54140 F11580	RESPONSIVE MENTAL HEALTH SUPPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.65 £881.25	00.03 00.03
10-Apr-19	Sound Connections	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE CULTURAL COMMISSIONING	EDUCATION, YOUTH & CHILDCARE POLICY & PARTICIPATION	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£5,000.00	£0.00
10-Apr-19 10-Apr-19	Sparkle with Wumi Teebollz Cleaning Services	Non Commercial Supplier Commercial Supplier	F14470 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	EVENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.00 £700.00	00.03 00.03
10-Apr-19 10-Apr-19	Thames Partnership for Learning Ltd The Transformed You	Commercial Supplier Commercial Supplier	F00000 F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£830.00 £2,243.46	00.03 00.03
10-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£112,183.64	£0.00
10-Apr-19 10-Apr-19	Timeplan Education Group Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	F60720 F54140	HOME TUITION SERVICE RESPONSIVE	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	HIGH NEEDS BD MANAGEMENT SERVICES LTD	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,229.05 £284,414.46	00.03 00.03
10-Apr-19	Travis Perkins Trading Co Ltd UK Mail Limited	Commercial Supplier Commercial Supplier	F54140 F21680	RESPONSIVE CORPORATE BUSINESS SUPPORT	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRINTING	£15,000.00 £348.68	00.03
10-Apr-19	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,960.00	£0.00
10-Apr-19	Vineyard Uk Services Ltd (T/a Complete Care Solution) Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.00 £560.00	00.03 00.03
10-Apr-19	Vineyard Uk Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.50	£0.00
10-Apr-19 10-Apr-19	Virtus Security Ltd Virtus Security Ltd	Commercial Supplier Commercial Supplier	F61450 F61450	EASTBROOK PRIMARY SCHOOL EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE SCHOOLS - ORACLE	SECURITY OF PREMISES SECURITY OF PREMISES	£4,217.25 £598.50	00.03 00.03
10-Apr-19	Wayne Beglan	Legal Services Commercial Supplier	F27440	FINANCIAL INVESTIGATION SD INCLUSIVE GROWTH	LAW, GOVERNANCE & HR	ENFORCEMENT STRATEGIC LEADERSHIP	LEGAL FEES CONSULTANCY FEES	£2,500.00	£0.00
10-Apr-19	Witherspoon & Diamond Ltd Witherspoon & Diamond Ltd	Commercial Supplier Commercial Supplier	F24200 F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£10,750.00 £7,750.00	00.03 00.03
	@Architect Uk Limited Access & Lock Ltd	Commercial Supplier Commercial Supplier	F54000 F17500	BD SERVICE DELIVERY MARKS GATE CHILDREN'S CENTRE AND LIBRARY	BD SERVICE DELIVERY LTD COMMUNITY SOLUTIONS	BD SERVICE DELIVERY LTD UNIVERSAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,045.00 £4,984.53	00.03 00.03
11-Apr-19	Access & Lock Ltd	Commercial Supplier	F14100	PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,503.99	20.00
	Affinity Fostering Services Ltd Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,860.00 £1,680.00	00.03 00.03
11-Apr-19 11-Apr-19	Affinity Fostering Services Ltd	Commercial Supplier Commercial Supplier	F15640 F18120	LEAVING CARE SERVICE ADULT COLLEGE	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MINOR WORKS	£1,380.00 £2,231.04	00.03
11-Uhl-19	·	одинальна Заррнеі	0120			Talling and the second		1.04ء دعرعہ	20.00

The content										
Column								RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL		£0.00
Company	11-Apr-19	All Saints Catholic School and Technology College	Local Authority Services		SCHOOL IMPROVEMENT COMMISSIONING SD INCLUSIVE GROWTH	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE STRATEGIC LEADERSHIP	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES		
Marshams		Allen Lane Ltd	Commercial Supplier				TRANSFORMATION	CONSULTANCY FEES		
Section Sect										
Company				F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	WATER AND SEWERAGE		
Section Sect				F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Part						BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		
Column	11-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180		BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£852.00	£0.00
Column							BD TOGETHER CLEANING			
1. 1. 1. 1. 1. 1. 1. 1.					LANDLORD SERVICES AREA C			BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS		
State Stat	11-Apr-19	Be First (Regeneration) Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£6,300.00	£0.00
Column					LANDLORD SERVICES AREA C			BUILDING ALTERATIONS AND MATERIALS		
18 18 18 18 18 18 18 18	11-Apr-19	Be First (Regeneration) Ltd								
	11-Apr-19	Becontree Primary School	Local Authority Services				UNIVERSAL SERVICES	ELECTRICITY		£0.00
Column								PRIVATE CONTRACTORS PAYMENT - OTHER DRIVATE CONTRACTORS DAYMENT - OTHER		
Column				F11220	LEARNING DISABILITIES SUPPORT		DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		
				F22840		CORE		ICT MAINTENANCE AND SUPPORT		
Part Per					HOUSING ADVICE - HGF			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
Memory M	11-Apr-19		Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
Section Process										
Section Contemporary Contempor	11-Apr-19	Cedar Housing Solutions Ltd	Commercial Supplier	F26040				PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
The content of the					HOUSING ADVICE - HGF			PRIVATE CONTRACTORS PAYMENT - OTHER		
1.00 1.00				F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		
March Marc				F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		
The content of the										
Color Color Co	11-Apr-19	Cedar Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
Section Sect										
March Marc					HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS		PRIVATE CONTRACTORS PAYMENT - OTHER		
Section Process Proc						COMMUNITY SOLUTIONS				
Total Control Contro					CULTURAL COMMISSIONING CULTURAL COMMISSIONING	POLICY & PARTICIPATION POLICY & PARTICIPATION				
Page	11-Apr-19	Citysprint (UK) Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	VEHICLE HIRE	£577.50	£0.00
Part Per								CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER		
Columb					PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT			
Column					CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY			
April Control Contro				F14900 F00000	CORPORATE BS	CORPORATE CAPITAL		CAPITAL OUTLAY		
App	11-Apr-19	Disclosure & Barring Service	Non Commercial Supplier	F23080	OPERATIONS HR - CORPORATE	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	EMPLOYEE RELATED SCHEMES	£10,348.00	£0.00
14-90 16-9										
14-94 16-9					HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL		
Color Colo							CAPITAL OUTLAY			
March Control Annexe						CARE & SUPPORT	ADULT'S CARE & SUPPORT			
Column C	11-Apr-19	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT		
March Marc						CARE & SUPPORT		HOME CARE - PRIVATE CONTRACTORS PAYMENT		
The part Common Standard					LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		
Control Cont		Footsteps Support Ltd								
Common								CONSULTANCY FEES		
Table Des De								CONSULTANCY FEES		
Control of Park Control of				F54180 F54180		BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
Control Cont	11-Apr-19	Gary Taylor	Commercial Supplier	F17440	YOUTH SERVICE MAINTENANCE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£280.00	£0.00
Company Comp		Gateway Qualifications	Commercial Supplier							
Margin M							CAPITAL OUTLAY	CAPITAL OUTLAY		
								PRIVATE CONTRACTORS PAYMENT - OTHER		
14-94-96							CHILDREN'S CARE & SUPPORT BD TOGETHER CATERING	PRIVATE CONTRACTORS PAYMENT - OTHER CATERING AND VENDING SUPPLIES		
Helsonis Strotch Product Section Helsonis Strotch Product Helsonis Strotc	11-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20730	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£573.75	£0.00
14-10-12 16-10-12					CATERING - ROBERT CLACK UPPER SITE			CATERING AND VENDING SUPPLIES		
Model Mode				F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES		
								CONSULTANCY FEES		
1-0-20-20 1-0-										
1-49-19 1-49					EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS			
1-4-0-1 1-4-				F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		
	11-Apr-19	J E Blackholly	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,740.00	£0.00
			Commercial Supplier							
1-4 -61 Allead Case List					ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		
1-4-6-12 Mark Carl Mar								PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
14-94-15 Alean Care Let Comments Septim F1570 PRIVATE CAND NUL. REL. PLONES WITH EDUCATION CARE AS JUPPORT	11-Apr-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£323.33	£0.00
14-ye-1 14-y					PRIVATE AND VOL. RES. HOMES WITH EDUCATION					
14-6-1-1 14-6-1-1	11-Apr-19	Kirkman & Jourdain Ltd	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - BUILDING	£5,222.17	£0.00
14-9-1	11-Apr-19	Knowledge Dock (Uel) Ltd	Commercial Supplier	F13550	HEALTHY NEW TOWNS	SDI COMMISSIONING	PUBLIC HEALTH	CONSULTANCY FEES	£13,500.00	£0.00
14-pro 1-pro 1-p										
1-14-p1 Londo Boround Reduction Commental Supporter P3460 FLEFT MANGEMENT TEAM MP_LCE PUBLIC REALM VEHICLE HIRE COMMENTAL POLICY & PARTICIPATION STREEGY & POGRAMMES MARKER SUPPORT COMMENTAL POLICY & PARTICIPATION STREEGY & POGRAMMES MARKER SUPPORT COMMENTAL POLICY & PARTICIPATION STREEGY & POGRAMMES MARKER SUPPORT COMMENTAL POLICY & PARTICIPATION STREEGY & POGRAMMES MARKER SUPPORT COMMENTAL POLICY & PARTICIPATION STREEGY & POGRAMMES MARKER SUPPORT COMMENTAL POLICY & PARTICIPATION COMMEN	11-Apr-19	Landmark Information Group Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£643.60	£0.00
11-4p-19 March Courcis Moder Courcis M								PROFESSIONAL SERVICES - GENERAL VEHICLE HIRE		
11-4p-19 Mark Tworney Loss Services F1500 ACPE AS SUPPORT CHECKEN CARE AS SUPPORT	11-Apr-19	London Councils	Central/Government Departments	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MEMBERSHIP AND SUBSCRIPTIONS	£39,803.00	
11-4p-19 Master Class Education			Legal Services		ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES		20.00
11-4p-19 Mater Class Education	11-Apr-19	Master Class Education	Commercial Supplier							
11-Apr-10 Olaway Ltd Octomacial Supplier F14800 SARKING LEARNING CENTRE COMMUNITY SOLUTIONS UNIVERSAL SERVICES RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL £1,754.06 £0.00 £1	11-Apr-19	Master Class Education	Commercial Supplier					AGENCY STAFF		
11-Apr-19 Olignika Omolabe Commercial Supplier F1040 B) TARRERS E105 B) TARRERS							CAPITAL OUTLAY			
11-Apr-19 Othe Associate Lof	11-Apr-19	Olayinka Omolabi	Commercial Supplier	F19460	SIP CAREERS	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£1,250.00	£0.00
11-Apr-19 Peter Bedford Housing Association Commercial Supplier F1200 E2ANING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES PRIVATE CONTRACTORS PAYMENT -OTHER E28-04 E0.00 E1.00 E					BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP		CONSULTANCY FEES		
11-Apr-19 Pollard Thomas & Edwards Ltd Commercial Supplier F20110 BE FIRST FEASIBILITIES BE FIRST CONSULTANCY FEES E5,000.00 E0,00	11-Apr-19	Peter Bedford Housing Association	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.04	£0.00
11-Ap-19 Pollard Thomas & Edwards Ltd Commercial Supplier F2010 BE FIRST CONSULTANOY FEES CONS										
11-Apr-19 Post Office Led Payout F10380 PhysicAL SupPoRT ADLTS CARE & SUPPORT A				F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES		
11-Apr-19 Premiser People Solutions Lut Tia Premiser Patron Supplier F2408 LAW, GOVERNANCE & ITA, W & GOVERNANCE & STAFF OTHER EXPENSES £1,55.00 £0.00	11-Apr-19	Post Office Ltd Payout	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,162.66	£0.00
11-Apr-19 Pesscott-Thomas Lid				F15640	LEAVING CARE SERVICE HR STRATEGY SERVICES		CHILDREN'S CARE & SUPPORT	PUBLIC TRANSPORT FOR CLIENTS STAFF OTHER EXPENSES		
11-Apr-19	11-Apr-19	Prescott-Thomas Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£22,116.59	£0.00
11-Apr-19 Reducted	11-Apr-19			F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,000.00	£0.00
11-Apr-19 Redacted										
11-Apr-19 Redacted Commercial Supplier F26000 GENERAL FLIND - TEMPORARY ACCOMMODATION COMMUNITY SCHOTCHS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) £25.55 £0.00 11-Apr-19 Redacted Cares F1220 LEARNING DISTRICT CARE & SUPPORT SIAILITES HONE-CARE - PRIVATE SECTOR LANDLORDS (PSL) £25.55 £0.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT SIAILITES HONE-CARE - PRIVATE SECTOR LANDLORDS (PSL) £76.49 £0.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT CARES SUPPORT DIRECT PAYMENTS £25.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT DIRECT PAYMENTS £25.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT DIRECT PAYMENTS £25.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT DIRECT PAYMENTS £25.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT DIRECT PAYMENTS £25.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT DIRECT PAYMENTS £25.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT DIRECT PAYMENTS £25.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT DIRECT PAYMENTS £25.00 11-Apr-19 Redacted Cares F1200 CARES SUPPORT CARES SUPPORT DIRECT PAYMENTS £25.00 11-Apr-19 Redacted Cares	11-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT		£2,171.88	£0.00
11-Apr-19 Redated Cares F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES HOME CARE - PRIVATE CONTRACTORS PAYMENT £509.00 £0.00 £10.00 £								HOUSING RENTS DEBTOR PAYMENT TO PRIVATE SECTOR LANDLOPDS (PSL)		
11-Apr-19 Restacted Non Commendation Segretary FEMERAL FLUND - TEMPORARY ACCOMMODATION COMMUNITY SOLUTIONS INTERVENTION SERVICES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) £764.99 £0.00 11-Apr-19 Restated Direct Payments F1030 SOCIAL SUPPORT ADVERTOR CARERS ABUPPORT DIRECT PAYMENTS 55.00 50.00 11-Apr-19 Restated Direct Payments F1030 PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS 52.04 50.00 11-Apr-19 Restated Direct Cares F11.20 LEARNING DISABILITIES SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS £32.04 50.00	11-Apr-19	Redacted	Carers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.00	£0.00
11-Apr-19 Restated Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS £32.04 £0.00				F26080	GENERAL FUND - TEMPORARY ACCOMMODATION SOCIAL SUPPORT - SUPPORT FOR CAPERS	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		
11-Apr-19 Reducted Foster Cares F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES HOME CARE - PRIVATE CONTRACTORS PAYMENT £289.16 £0.00 11-Apr-19 Reducted Direct Payments F10300 SOCIAL SUPPORT FOR CARERS CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS £280.00 £0.00	11-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£362.04	£0.00
United agricults 1 10000 SAULT SOUTH OF CONTROL OF CONT	11-Apr-19	Redacted	Foster Carers				DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		
	Api-1d	· /	upmana	. 10000	222.222.70m our our outline					20.00

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The Content					FLEET MANAGEMENT TEAM					00.03 00.03
Prof. Prof	11-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,520.00	20.00
	11-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,200.00	£0.00 £0.00
Section						MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00 £0.00
Prof. Prof				F26080 F10380	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		£0.00 £0.00
	11-Apr-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.00	£0.00
Second S	11-Apr-19 11-Apr-19	Ringway Jacobs Ltd Royal Mail Group Plc			ELECTORAL REGISTRATION			POSTAGE AND COURIER SERVICES		0.00 00.03
								R & M MAJOR WORKS		00.03 00.03
Manus Manu	11-Apr-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£871.25	20.03
	11-Apr-19	Tillr Technology Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SDI COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,600.00	£0.00 £0.00
Section Sect			Commercial Supplier Commercial Supplier		CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT		CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT		00.03 00.03
Section Content	11-Apr-19	White Arkitekter AB			CORPORATE BS			CAPITAL OUTLAY		00.03 00.03
March Marc	11-Apr-19	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£4,116.46	00.03
	11-Apr-19	William Bellamy Primary School			WILLIAM BELLAMY CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS		0.00 00.03
Prof. Prof								SECURITY OF PREMISES CONFERENCE EXPENSES		00.02 00.03
Memory M	12-Apr-19	@Architect Uk Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	00.03 00.03
Section Sect	12-Apr-19	Adelie Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£433.75	20.03
Sept						CORE		PROFESSIONAL SERVICES - GENERAL		£0.00 £0.00
Column					VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		00.03 00.03
Sept of Sept o	12-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,631.53	£0.00
Section of Section o					VOIDS COMMUNITY LEARNING DISABILITY TEAM (CLDT)	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD DISABILITIES	LEGAL FEES	£3,440.54 £680.00	00.03 00.03
Section of Section o					CULTURAL COMMISSIONING SPECIALIST AGENCY FOSTERING			ICT MAINTENANCE AND SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER		00.03 00.03
Section Sect	12-Apr-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,808.00	20.00
Prof. Prof	12-Apr-19	Critiqom Limited		F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£347.83	0.00 00.03
Sept Sept			Commercial Supplier NHS/Medical Bodies		SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT PROMOTING HEALTH (INCLUDING DAAT)	SCHOOL IMPROVEMENT PARTNERSHIP SDI COMMISSIONING	SCHOOL IMPROVEMENT PARTNERSHIP PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL PURCHASE - FOLIPMENT FURNITURE AND MATERIALS		00.03 00.03
Amen	12-Apr-19	Dr G S Kalkat	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£962.50	00.03 00.03
Post	12-Apr-19	Durkan Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£598,173.05	20.03
Description				F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
Column					LEARNING DISABILITIES SUPPORT TRANSFORMATION	CARE & SUPPORT		PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES		00.02 00.03
Section Sect	12-Apr-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,164.00	20.00
Mary	12-Apr-19	Elevate East London	Commercial Supplier Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,634.00	0.00 00.03
Marie Mari				F22930 F19450		INCLUSIVE GROWTH SCHOOL IMPROVEMENT PARTNERSHIP	INNOVATION AND INVESTMENT SCHOOL IMPROVEMENT PARTNERSHIP	CONSULTANCY FEES STAFF DEVELOPMENT AND TRAINING		£0.00 £0.00
Part								CAPITAL OUTLAY		£0.00 00.03
April Apri	12-Apr-19	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.00	£0.00
Part					PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
					LEARNING DISABILITIES SUPPORT		DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT		00.03 00.03
Applied Appl	12-Apr-19	J E Blackholly	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,259.73	£0.00
					HRA BALANCE SHEET (BS)		CAPITAL OUTLAY	CAPITAL OUTLAY		£0.00 £0.00
					JOINT ASSESSMENT AND DISCHARGE SERVICE		ADULT'S CARE & SUPPORT	AGENCY STAFF PRIVATE CONTRACTORS PAYMENT - OTHER		£0.00 £0.00
April Common Co	12-Apr-19	Lucion Environmental Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£340.00	£0.00
Auto- Auto	12-Apr-19	NAFN C/o Tameside MBC	Commercial Supplier	F22640	COUNTER FRAUD	CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00	0.00 00.03
										£0.00
Provided Commercy of the Norman Commercy of the Commercy of			NHS/Medical Bodies					PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		00.03 00.03
April Pers April Pers April	12-Apr-19	Partnership Contracting Ltd	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,860.54	20.00
14-04-09 Part Par								PAYMENT TO PRIMARY CARE PROVIDERS PROFESSIONAL SERVICES - GENERAL		0.00 00.03
Process Proc					CP - ASSET STRATEGY HRA BALANCE SHEET (BS)			BUILDING ALTERATIONS AND MATERIALS CAPITAL OLITLAY		00.03 00.03
1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	12-Apr-19	Precision Lift Services Ltd	Commercial Supplier	F54700		BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£641.37	00.03
1-2-0-12 Adelaided	12-Apr-19	PSS Secure Transport	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£759.40	20.00
1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					ADOPTION PLACEMENT COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT DIRECT PAYMENTS		00.03 00.03
Part			Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT				00.03 00.03
12-40-19 Reaced Favor Comment Septiment Favor Comment Septimen	12-Apr-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£805.20	£0.00
1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT		0.03 00.03
1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1										00.03 00.03
12-june Part Royal Hollway University of London Commontal Supplier Part SOLIAL CARE WORKFORCE EVELOPMENT TEAM LAW, GOVERNANCE 4 RR LAW & GOVERNANCE 5 RT TOTAL REPORTS 15-june 1 Report 15-june 15-june 1 Report 15-june 1 Report 15-june 1 Report 15-jun			Non Commercial Supplier	F15880 F19510	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	CHILDREN'S CARE & SUPPORT SCHOOL IMPROVEMENT PARTNERSHIP	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		£0.00 £0.00
12-Jun-19 Royal Holowy (Inversity of London Commenced Supplier F1950 SOCIAL CARE YORKPORCE DELECTMENT TEAM LAVI, GOVERNANCE 3-RF LAVI & GOVERNANCE 3-RF LAV	12-Apr-19	Royal Holloway University of London	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,190.00	£0.00
12-4p-19 Select Roof Houldings Id	12-Apr-19	Royal Holloway University of London			SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£0.00 £0.00
12-April 25 15 25 25 25 25 25 25							MY PLACE	WASTE DISPOSAL COSTS		£0.00 £0.00
12-April T.E. Bullaten L.D.	12-Apr-19	Star Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£28,622.04	0.03
12-Apr-10 T.E. Billusters L.S. Commerced Suppler F-5000 D.S. ENVICE DELIVERY D. D.S. SERVICE DELIVERY D. D.S. SERV	12-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,183.44	£0.00
12-April Te Roulders Lid Commercial Supplier F4140 RESPONSIVE BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTIORS PAYMENT - OTHER £2,15.50 Commercial Supplier F4140 Te RESPONSIVE BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTIORS PAYMENT - OTHER £2,15.50 Commercial Supplier F4140 Te RESPONSIVE							BD MANAGEMENT SERVICES LTD BD SERVICE DELIVERY LTD			£0.00 £0.00
12-April T.E. Bulletin Laboration	12-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,175.00	00.03 00.03
12-April 1 1 1 1 1 1 1 1 1	12-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£296.80	20.00
12-Apr-19 Uk Fostering Lid	12-Apr-19	Tullett Prebon (Europe) Ltd		F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£317.81	£0.00 £0.00
12-Apr-19 Viscosability Advocasey Commercial Supplier F1120 EARNING DISABILITIES SUPPORT CARE &				F15800 F15800			CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		00.03 00.03
15-April 3 M Nathwes Commercial Supplier F14400 Commercial Supplier F2520 CORE IMPRIATION CORE TRANSFORMATION CORE SUPPORT ADULTS CARE & SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT E1,052 O	12-Apr-19	Voiceability Advocacy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.70	00.03
15-April 3 MGELS CARE SOLUTIONS Commercial Supplier F10380 PhYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,97.50	15-Apr-19	A W Matthews	Commercial Supplier	F14480	CIVIC EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£708.25	£0.00
15-April MRELE SCARE SOLUTIONS Commercial Supplier F10380 PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT HOME CARE -PRIVATE CONTRACTORS PAYMENT £1,197.50	15-Apr-19	ANGELS CARE SOLUTIONS		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,092.00	0.00 00.03
15-Apr-19 ANGELS CARE SOLUTIONS Commercial Supplier F10300 PhYSICAL SUPPORT COMMERCIAL SUPPORT ADULTS CARE & SUPPORT HOME CARE - PRIVATE CONTRACTIONS PAYMENT 5.27.00 ESPRIVACE DELIVERY BD SERVICE DELIVERY TD BD SERVICE DELIVERY TO PRIVATE CONTRACTIONS PAYMENT 5.23.017.5 AGRE & SUPPORT ADULTS CARE & SUPP	15-Apr-19	ANGELS CARE SOLUTIONS		F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,197.50	00.03 00.03
15-Apr-19	15-Apr-19	ANGELS CARE SOLUTIONS	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.00	£0.00
15-Ap-19 Ask Care Lst Commercial Supplier F1030 PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £82.50 15-Ap-19 Baringtons Commercial Supplier F220 TOWN HALL OFFICES MY PLACE MY PLACE BUILING ALTERATIONS £958.00 15-Ap-19 Baringtons Commercial Supplier F2200 HOWING ADVICE - HGF COMMINITY SOLUTIONS SUPPORT SERVICES PRIVIATE CONTRACTORS PAYMENT £15.89.20 15-Ap-19 Bubboard Care Services Commercial Supplier F1150 MENTAL HEALTH SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £15.89.20 15-Ap-19 Bubboard Care Services Commercial Supplier F1150 MENTAL HEALTH SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £173.25 15-Ap-19 Care Support Commercial Supplier F1200 COMMISSIONED SERVICES - OLDER PEOPLE SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER CEDES £28,023.74 15-Ap-19 Care Support Care Support	15-Apr-19	Ask Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00	0.00 00.03
15-Apr-19 Baringtons Commercial Supplier F26940 HUNING ADVICE - HGF COMMINITY SOLUTIONS SUPPORT SERVICES PRIVATE CONTRACTORS PAYMENT £2,882.30 15-Apr-19 Bubboard Care Services Commercial Supplier F1150 MENTAL HEALTH SUPPORT CARE & SUPPORT ADUITS CARE & SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £156.175 15-Apr-19 Bubboard Care Services Commercial Supplier F1150 MENTAL HEALTH SUPPORT CARE & SUPPORT ADUITS CARE & SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £736.25 15-Apr-19 Care Support Commercial Supplier F1200 COMMISSIONING SURVING SERVICES - OLDER PEOPLE SDI COMMISSIONING ADUITS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER CENTER £2,802.34 15-Apr-19 Care Support Commercial Supplier F1200 COMMISSIONING SERVICES - OLDER PEOPLE SDI COMMISSIONING ADUITS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER CENTER £2,802.34 15-Apr-19 Care Support Care Support COMMISSIONING SERVICES - OLDER PEOPLE SDI COMMISSIONING ADUITS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER CENTER £2,802.34	15-Apr-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.50	00.03
15-Apr-19 Blueboard Care Sevices Commercial Supplier F11500 MENTAL HEALTH SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT HOME CARE - NOTHER OF PAYMENT £73.62 15-Apr-19 Care Support Commercial Supplier F1200 COMMISSIONING SURVINGS ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £28,03.57 15-Apr-19 Care Support Commercial Supplier F1200 COMMISSIONING SURVINGS ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £28,03.74 15-Apr-19 Care Support Commercial Supplier F1200 COMMISSIONING SURVINGS ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £28,03.74 15-Apr-19 Care Support Commercial Supplier F1200 COMMISSIONINED SERVICES - OLDER PEOPLE SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £28,03.74 15-Apr-19 Carear of Basking & Dagerham Carear of Basking & Dagerham ADULTS CAREA & SUPPORT ADULTS CAREA & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER CEDE £17,353.08	15-Apr-19	Barringtons	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.30	£0.00
15-Apr-19 Care Support Commercial Supplier F1290 COMMISSIONINE D SERVICES - OLDER PEOPLE SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £228,325.4 15-Apr-19 Care Support Commercial Supplier F1290 COMMISSIONINE D SERVICES - OLDER PEOPLE SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £228,302.54 15-Apr-19 Care Support Commercial Supplier F1290 COMMISSIONED SERVICES - OLDER PEOPLE SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £28,307.40 15-Apr-19 Care Support Commercial Supplier F12900 COMMISSIONED SERVICES - OLDER PEOPLE SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £28,307.40 Chapter of Services - Commercial Supplier F12900 COMMISSIONING SERVICES - OLDER PEOPLE SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £17,350.00 15-Apr-19 Cares Support CARE & SUPPORT ADULTS COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER EXPORT £17,350.00	15-Apr-19	Blueboard Care Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.25	£0.00 £0.00
15-Apr-19 Care Support Commercial Supplier F12900 COMMISSIONED SERVICES - OLDER PEOPLE SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £28,307.40 15-Apr-19 Cares Support Support Commercial Supplier F12900 COMMISSIONED SERVICES - OLDER PEOPLE SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT - OTHER £17,35.00 15-Apr-19 Cares of Barking & Degenham Commercial Supplier F10380 PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £28,950.00				F12900 F12900	COMMISSIONED SERVICES - OLDER PEOPLE		ADULTS COMMISSIONING ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,433.57 £28,802.84	£0.00 £0.00
15-Apr/19 Carers of Banking & Dagenham Commercial Supplier F10380 PHYSICAL SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £3,050.00	15-Apr-19	Care Support	Commercial Supplier	F12900	COMMISSIONED SERVICES - OLDER PEOPLE	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,307.40	0.00 0.03
15-Apr-19 U les internationals Ltd Commercial Supplier F24000 HEALTH, SAFETY AND OCCUPATIONAL HEALTH LAW, GOVERNANCE & HR LAW & GOVERNANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £420.00	15-Apr-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.00	20.00
	10-Apr-19	D recimenaucità Liu	Commercial Supplier	r24000	HEALTH, SAPETT AND OCCUPATIONAL REALIH	LAW, GOVERNANCE & HK	LAW & GOVERNANCE	FUNCTINGE - EQUIPMENT, FURNITURE AND MATERIALS	1420.00	20.00

Membra										
Part			Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		
The content			NHS/Medical Bodies NHS/Medical Bodies		PROMOTING HEALTH (INCLUDING DAAT) PROMOTING HEALTH (INCLUDING DAAT)			PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO HEALTH AUTHORITIES		
Part	15-Apr-19	Dr G S Kalkat	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£480.00	£0.00
Company		Eastbury Comprehensive School Eastway Care Ltd						PRIVATE CONTRACTORS PAYMENT - OTHER		
Section	15-Apr-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
Prof. Prof				F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92	
							INTERVENTION SERVICES	MOBILE PHONE COSTS		
Column	15-Apr-19				ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT			
The standard The										
Control Cont										
A. P. A. S. A.					YOS - MANAGEMENT		CAPITAL OUTLAY CHILDREN'S CARE & SUPPORT	ICT HARDWARE		
Section Sect					CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY			
Column		Eljay Industrial Chemicals	Commercial Supplier		PASSENGER TRANSPORT - GENERAL PASSENGER TRANSPORT - GENERAL			PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		
Column				F29440	PASSENGER TRANSPORT - GENERAL			PROFESSIONAL SERVICES - GENERAL		
Column										
Marie Mari										
Column		Eljay Industrial Chemicals			PASSENGER TRANSPORT - GENERAL			PROFESSIONAL SERVICES - GENERAL		
Section Process			Commercial Supplier		PASSENGER TRANSPORT - GENERAL		PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL		
Column	15-Apr-19	Eljay Industrial Chemicals	Commercial Supplier	F29440 F29440			PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL		
Column C			Commercial Supplier							
Proc. Proc					GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)		
Proc. Proc					PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER		
Prop. Prop				F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS		
Prof. Prof		Greentherm Mechanical & Electrical Services Ltd			HRA BALANCE SHEET (BS)			CAPITAL OUTLAY		
Section Sect		Handmade Speciality Products Ltd								
Prof. Prof										
Per					CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		
Professor Prof					CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES		
Part	15-Apr-19	HSHTC Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
Professor Prof			Commercial Supplier		HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		
Post		JGP Resourcing Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES		
		Learning and Skills Events Consultancy Ltd								
Manuface		London Community Rehabilitation Company		F12300	MAYORS OFFICE FOR POLICING AND CRIME LCPF	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,333.00	£0.00
Proc. Proc				F00000		CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		
April Company Compan	15-Apr-19	Marlborough Surfacing Ltd		F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,400.22	
April Michael Michae		Marlborough Surfacing Ltd								
Section Sect		Michelle Jones			80 GASCOIGNE ROAD		DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		
1-0.00 1.00										
April Apri				F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,952.32	
					HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER		
Decide Control Contr				F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	
Sept. Commonweal Commonwe										
Control State Control Stat	15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,096.00	00.03
Color Color Amendment Color Am										
	15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.00	20.03
Control Cont					LEARNING DISABILITIES SUPPORT			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
Part	15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.00	£0.00
Profess Prof										
Policy P	15-Apr-19	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£1,490.50	£0.00
Part				F11220 F11220	LEARNING DISABILITIES SUPPORT		DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT		
Marcia M	15-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£903.42	£0.00
September Part Pa								PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT PAYMENTS INCOME		
	15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£7,189.56	£0.00
September December										
Second Second Dec Payment F125							DISABILITIES			
Second S					LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES			
Section Sect					LEARNING DISABILITIES SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME		
Sealer S					PHYSICAL SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		
Saper Reaction	15-Apr-19									
15-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,551.12	
September Sept					PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME		
15-4-0-19 Reducted Discriptorisms F1120 LEARNING DISSRIPTION CARE & SUPPORT DISCRIPTION DI	15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,350.48	£0.00
15-Apr-19 Reduced					LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT					
15-April Reduced Discriptories F10309 Physical LightPort CARE & SUPPORT ADLTS CARE & SUPPORT DISCRIPTORIES DISCRIPTANCES DISCRIPTORIES DISCRIPTANCES D	15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,188.08	£0.00
15-Apr-19 Reducted Dec Payments F1030 Physical SupPoRT CARE & SUPPORT DIRECT PAYMENTS NOWE C12-25 E100								DIRECT PAYMENTS		
15-Apr-10 Reducted Dies Pipments F1120 LEANING DISABILITES SUPPORT DISABILITIES	15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,160.44	£0.00
15-Apr-19 Reducted Deve Payments F11220 LEARNING DISABILITIES SUPPORT OLRE & SUPPORT DISABILITIES SU					LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT			DIRECT PAYMENTS INCOME DIRECT PAYMENTS		
15-Ap-19 Reducted	15-Apr-19	Redacted	Direct Payments	F11220		CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,066.56	£0.00
15-Ap-19 Reducted Direct Pymmeris F10300 Pers Pymmeris F10200 Direct Pymmeris F10200			Direct Payments		PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME		
15-Apr-19 Reducted Direct Payments F1020 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS NCOME £2,831.20 £0.00										
15-Apr-19 Reducted Direct Pyyments F1120 LEARNING DISABILITIES SUPPORT DISABILITIES DIRECT PAYMENTS NOME £2,787.36 £0.00 15-Apr-19 Reducted Direct Pyyments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS NOME £2,674.57 £0.00 15-Apr-19 Reducted Direct Pyyments F1030 PhySical, SupPort CARE & SUPPORT DISABILITIES DIRECT PAYMENTS NOME £2,674.57 £0.00 15-Apr-19 Reducted Direct Pyyments F1030 Direct Pyyments	15-Apr-19		Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,831.20	20.03
15-Apr-19 Reducted Direct Pymments F1120 LEARNING DISABILITIES SUPPORT DISABILITIES DIRECT PAYMENTS NCOME £2,689.32 £0.00				F10380			ADULT'S CARE & SUPPORT			
15-Apr-19 Reducted Direct Pyments F1030 EARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS NCOME £2,674.57 £0.00	15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,689.92	£0.00
15-April Packaded Direct Pyments F1120 LEARNING DISABILITIES SUPPORT DISABILITIES DIRECT PAYMENTS NCOME £2,821.04 £0.00 15-April Reducted Direct Pyments F1120 LEARNING DISABILITIES SUPPORT DISABILITIES DIRECT PAYMENTS NCOME £2,861.24 £0.00 15-April Reducted Direct Pyments F1030 Direct Pyments F1030 Physical, SupPort CARE & SupPort DISABILITIES DIRECT PAYMENTS NCOME £2,466.12 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,466.12 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,477.16 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,477.16 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,477.16 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,359.36 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,359.36 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,359.36 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,259.36 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,257.00 £0.00 15-April Reducted Direct Pyments F1030 Physical, SupPort CARE & SupPort DIRECT PAYMENTS NCOME £2,257.00 £0.00 15-April Reducted Direct Pyments F1120 LEANNING DISABILITIES SUPPORT CARE & SupPort DIRECT PAYMENTS NCOME £2,257.00 £0.00 15-April Reducted Direct Pyments F1120 LEANNING DISABILITIES SUPPORT CARE & SupPort DIRECT PAYMENTS NCOME £2,257.00 £0.00 15-April	15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,674.57	£0.00
15-Apr-19 Reducted Direct Pymments F11220 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £2,518.88 £0.00	15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,621.04	£0.00
15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,483.3 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,485.0 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,485.0 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,485.0 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,385.0 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,395.0 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,395.0 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,259.0 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,259.0 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,259.0 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,259.0 15-Apr-19 Reducted Direct Payments F10380 Direct Payments F103	15-Apr-19		Direct Payments							
15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS (CD. 0.00 Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS NOOME £2.477.6 £0.00 Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS NOOME £2.388.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.388.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.388.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.388.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.388.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.388.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.388.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.388.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.287.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.287.00 £0.00 Direct Payments P10380 PHYSICAL SUPPORT DIRECT PAYMENTS NOOME £2.287.00 £0.00 Direct Payments P11220 LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS NOOME £2.287.00 £0.00 Direct Payments P11220 LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS NOOME £2.287.00 £0.00 Direct Payments P11220 LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS NOOME £2.287.00 £0.00 DIRECT PAYMENTS N	15-Apr-19			F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,483.32	
15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £2.388.00 £0.00 15-Apr-19 Reducted Direct Payments F1030 PhySicAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS NOOME £2.343.88 £0.00 15-Apr-19 Reducted Direct Payments F1030 PhySicAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS NOOME £2.343.88 £0.00 15-Apr-19 Reducted Direct Payments F1030 PhySicAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS NOOME £2.343.88 £0.00 15-Apr-19 Reducted Direct Payments F1030 PhySicAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS NOOME £2.343.88 £0.00 15-Apr-19 Reducted Direct Payments F1030 PhySicAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS NOOME £2.291.20 £0.00 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT DISABILITIES 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT DIRECT PAYMENTS NOOME £2.264.76 £0.00 15-Apr-19 Reducted DIRE	15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,477.16	20.03
15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS £2,343.88 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS NOOME £2,343.88 £0.00 15-Apr-19 Reducted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS NOOME £2,247.00 £0.00 15-Apr-19 Reducted Direct Payments F10380 LEANING DISABILITIES SUPPORT DIRBUTIES SUPPORT SIRBUTIES SUPPORT DIRBUTIES SUPPORT DIRBUTICS SUPPORT	15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,388.00	20.03
15-Apr-19 Reducted Direct Payments F10380 PhYSICAL SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £2.92.28 £0.00				F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME		
15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £2.287.00 £0.00 15-Apr-19 Reducted Direct Payments F11220 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £2.287.10 £0.00 15-Apr-19 Reducted Direct Payments F11220 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £2.272.12 £0.00 15-Apr-19 Reducted Direct Payments F11220 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £2.284.76 £0.00 15-Apr-19 Reducted Direct Payments F11220 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DIRECT PAYMENTS INCOME £2.284.76 £0.00 15-Apr-19 Reducted DIRECT PAYMENTS £2.284.76 £0.00 £2.284.76 £0.00 15-Apr-19 Reducted DIRECT PAYMENTS £2.284.76 £0.00 £0.00 £2.284.76 £0.00 £0.00 </td <td>15-Apr-19</td> <td>Redacted</td> <td>Direct Payments</td> <td>F10380</td> <td>PHYSICAL SUPPORT</td> <td>CARE & SUPPORT</td> <td>ADULT'S CARE & SUPPORT</td> <td>DIRECT PAYMENTS INCOME</td> <td>£2,292.28</td> <td>£0.00</td>	15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,292.28	£0.00
15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS NCOME £2.281.56 £0.00 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS NCOME £2.281.76 £0.00 15-Apr-19 Reducted Direct Payments F1120 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS NCOME £2.281.76 £0.00 15-Apr-19 Reducted DIRECT PAYMENTS £2.281.76 £0.00 £0.00 15-Apr-19 Reducted DIRECT PAYMENTS £2.281.76 £0.00 £0.00 15-Apr-19 Reducted DIRECT PAYMENTS £2.281.76 £0.00 £0.00 15-Apr-19 Reducted LEARNING DISABILITIES SUPPORT CARE & SUPPORT DIRECT PAYMENTS NCOME £2.281.76 £0.00										
15-Apr-19 Redacted Direct Psyments F1122 LEARNING DISABILITIES SUPPORT CARE & SUPPORT DISABILITIES DIRECT PAYMENTS NCOME £2.284.76 £0.00 Linect Psyments F1030 PHYSIGLA SUPPORT CARE & SUPPORT ADUL'S CARE & SUPPORT DIRECT PAYMENTS £2.284.76 £0.00	15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,281.56	20.03
15-Apr-19 Redacted Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT DIRECT PAYMENTS £2,259.88 £0.00				F11220 F11220		CARE & SUPPORT CARE & SUPPORT		DIRECT PAYMENTS DIRECT PAYMENTS INCOME		
15-Apr-19 Reasonated Direct Payments F10380 PHYSICAL SUPPORT CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS £2,249.52 £0.00	15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,259.88	£0.00
	15-Apr-19	Reducted	Direct Mayments	r10380	PRITOIDAL SUPPUKI	CARE & SUPPORT	ADULI S CARE & SUPPORT	DIRECT PAYMENTS	£2,249.52	£U.00

15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,231.16	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£2,222.40 £2,218.16	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,217.60	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£2,209.44 £2.177.60	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,177.60 £2,159.92	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£2,138.08 £2,133.04	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,133.04 £2,116.84	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,104.40	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£2,082.20 £2,082.20	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,080.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,075.16 £2,071.16	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,037.28	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,019.84 £2,017.96	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £2,000.04	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£2,000.04 £2,000.00	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,000.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,973.16 £1,971.56	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,971.28	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,967.84	20.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,960.60 £1,959.00	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,956.74	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,953.68 £1,953.12	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,952.64	20.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,946.28 £1,944.64	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,943.48	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,930.08 £1,927.84	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,917.64	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,909.56 £1,909.24	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,908.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,903.04 £1.899.12	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,897.56	£0.00
15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,887.16 £1,884.12	20.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,881.56	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,878.60	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,878.28 £1.873.64	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,873.20	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10340 F11220	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,870.56 £1,863.08	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,856.12	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,841.00 £1,840.52	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,836.60	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,830.16 £1.819.00	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,812.16	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,807.56 £1,807.08	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,804.68	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,800.12 £1,470.84	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,794.48	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,793.92 £1.773.80	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,772.16	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,768.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,764.84 £1,763.96	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,761.44	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,751.96 £1,749.84	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,744.08	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,741.68 £1.738.80	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,734.56	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,733.56 £1,726.48	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,720.04	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,718.80 £1.715.04	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,713.56	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,703.08 £1,698.52	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,696.52	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,692.04 £1,692.04	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,692.04	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,687.04 £1.681.68	00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,679.40	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,678.44 £1,664.52	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,646.96	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,646.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,642.44 £1,635.92	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,635.72	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,630.28 £1,627.12	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,624.84	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,615.88 £1,611.68	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,611.68	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,593.80 £1.589.04	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,588.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,585.84 £1,585.76	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,577.56	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,575.76 £1,574.58	0.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,573.76	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,572.52	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,559.88 £1,559.88	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,552.96	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,523.44 £1,522.08	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,520.76	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,520.12 £1,508.72	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,504.60	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,493.88	£0.00

15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,493.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,493.88 £1,491.00	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,491.00 £1,489.72	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,483.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,467.84 £1,463.00	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,443.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,436.36 £1,433.88	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,431.92	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,431.60 £1,429.20	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,428.00	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,427.12 £1,416.24	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,416.24 £1,407.72	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,406.00 £1,400.96	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,392.12	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,387.96	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,383.88 £1,383.84	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,383.72	20.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,381.46 £1,380.96	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,380.12	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,374.56 £1.370.92	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,369.04	20.00
15-Apr-19 Redacted	Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,368.08 £1,367.12	20.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,356.32	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,352.48	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,346.76 £1,343.44	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,341.32	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,339.52 £1,333.36	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,329.12	20.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,328.64	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,324.68 £1,323.28	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,323.08	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,303.68 £1,296.96	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,293.76	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,290.80 £1,284.92	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,284.20	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,283.80	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,282.68 £1,282.52	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,281.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,281.84 £1,276.60	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,276.52	20.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,276.04	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,270.20 £1,269.28	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,264.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Commercial Supplier Direct Payments	F26080 F10380	GENERAL FUND - TEMPORARY ACCOMMODATION PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES ADULT'S CARE & SUPPORT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) DIRECT PAYMENTS INCOME	£1,260.00 £1,255.32	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,251.88	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,246.00 £1,240.12	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,239.32	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,238.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,236.80 £1,235.08	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,233.12	20.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,232.56 £1,224.00	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,220.32	20.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,219.64 £1,211.00	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,211.00 £1,209.16	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,202.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,196.72 £1.196.72	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,192.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,189.60 £1,182.52	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,179.92	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,178.40 £1,176.96	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,172.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,172.32 £1.168.96	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,164.80	£0.00
15-Apr-19 Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,158.04 £1,156.12	0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,149.36	0.00 0.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,148.40	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,148.12 £1,146.04	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,141.40	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,121.68 £1.120.68	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,117.68	20.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,106.28 £1,105.96	00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,104.60	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,100.56	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,100.12 £1.099.44	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£1,096.68	20.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,092.28 £1,075.00	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,074.64	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,073.24 £1,067.92	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,067.92 £1,067.92	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,066.92	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,063.04 £1,060.08	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,056.16	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,053.96 £1,053.32	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,046.36	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,046.00 £1.045.80	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,045.80 £1,045.60	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,044.12	20.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,043.40 £1,042.16	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,041.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,039.36 £1,036.60	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,034.68	20.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,032.08	£0.00

15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,029.32	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£1,026.76 £1.023.96	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,023.96	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,023.92 £1.022.70	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,021.00 £1,018.00	£0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,017.32	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£1,017.24 £1,012.44	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,010.28	20.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11580	LEARNING DISABILITIES SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,007.76 £1,007.48	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£1,003.76 £1,000.72	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,000.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£999.88 £998.92	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£997.36	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£993.44 £993.16	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£992.40 £990.52	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£990.08	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£989.48 £988.12	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£986.72	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£985.32 £985.16	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£984.56 £980.72	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£978.04	20.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£974.64 £974.52	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£973.76	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£969.68 £968.60	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£964.48 £964.32	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£962.22	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£954.92 £952.00	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£951.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£947.52 £942.32	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£937.56	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£936.04 £936.04	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£936.00 £933.92	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£928.24	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£926.12 £925.68	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£923.16	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£922.84 £922.60	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£920.92 £917.72	£0.00 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£915.32	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£913.52 £911.68	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£909.44	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£903.80 £902.92	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£901.60 £897.12	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£897.08	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£888.48 £887.88	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£887.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£885.56 £885.48	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£883.96 £881.92	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£881.44	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£876.69 £876.12	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£871.92	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£871.64 £870.52	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£866.88 £865.24	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£864.44	20.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£864.20 £864.08	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£856.64	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£856.20 £855.68	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£854.12 £853.92	00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£853.92	20.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£853.64 £844.48	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£842.16	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£840.68 £840.00	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£834.96 £834.52	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£833.64	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£832.72 £831.88	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Non Commercial Supplier	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£831.56 £520.00	0.00 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£825.52 £817.92	00.03
15-Apr-19 Redacted	Direct Payments Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£813.28	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£813.24 £813.00	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£812.80	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£812.64 £811.92	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£811.76	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£806.68 £806.15	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£806.12 £805.80	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£805.68	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£802.40 £801.84	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£1,331.96	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10300	PHYSICAL SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£799.96 £799.96	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£799.80 £797.40	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£795.72	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£794.92 £792.80	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£787.92 £786.52	00.03
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15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£785.44 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£785.44 £0.00 £783.56 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£777.52 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£777.52 £0.00 £775.88 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£775.16 £0.00 £774.16 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£771.96 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10400	PHYSICAL SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£770.96 £0.00 £769.48 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£769.44 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£691.88 £0.00 £763.68 £0.00
15-Apr-19 Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£763.44 £0.00 £758.80 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Foster Carers Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£758.64 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£757.20 £0.00 £751.52 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£9,098.56 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£1,160.80 £0.00 £747.88 £0.00
15-Apr-19 Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£747.76 £0.00 £745.60 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£744.48 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£742.68 £0.00 £742.04 £0.00
15-Apr-19 Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£740.60 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£740.04 £0.00 £738.20 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10400	LEARNING DISABILITIES SUPPORT SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£738.08 £0.00 £732.96 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£732.56 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£730.28 £0.00 £729.88 £0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£729.40 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£728.84 £0.00 £728.52 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£727.68 £0.00 £724.64 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£724.08 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£720.28 £0.00 £719.88 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£719.88 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£719.04 £0.00 £718.16 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£717.56 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£716.08 £0.00 £715.48 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£713.72 £0.00 £713.12 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£712.56 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£709.64 £0.00 £709.44 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£705.16 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£705.12 £0.00 £704.28 £0.00
15-Apr-19 Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£704.20 £0.00 £704.20 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£699.12 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£698.04 £0.00 £697.48 £0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£696.64 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£694.20 £0.00 £693.52 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10340 F10380	SENSORY SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£693.28 £0.00 £691.88 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£691.80 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£691.60 £0.00 £687.08 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£685.84 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£685.28 £0.00 £684.92 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£684.12 £0.00 £684.04 £0.00
15-Apr-19 Redacted	Direct Payments	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£682.88 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£681.52 £0.00 £679.28 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£675.48 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£675.44 £0.00 £675.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£674.68 £0.00 £672.60 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£668.36 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£667.44 £0.00 £667.36 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£666.68 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£666.48 £0.00 £666.04 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£666.00 £0.00 £664.96 £0.00
15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£663.16 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£661.80 £0.00 £659.96 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£659.96 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£659.96 £0.00 £658.84 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£656.96 £0.00 £655.84 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£655.48 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£655.32 £0.00 £655.20 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£654.28 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£653.80 £0.00 £652.12 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£652.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£647.92 £0.00 £647.56 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£646.58 £0.00 £644.68 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£644.28 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£644.00 £0.00 £642.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£641.20 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£641.16 £0.00 £638.40 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£638.40 £0.00 £637.08 £0.00
15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£637.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£636.44 £0.00 £636.24 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS INCOME	£636.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£635.88 £0.00 £635.52 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£634.32 £0.00 £633.88 £0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£632.32 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£632.32 £0.00 £632.28 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£630.96 £0.00 £630.80 £0.00
	Discour aylliding	-11220	District out out	O'AL & SOFFORT	Dionolemeo	DIRECT PRIMERS INCOME	2550.60 20.00

15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£628.92	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£628.04 £628.04	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£626.96	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£626.72	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£626.60 £624.20	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£624.12	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£623.48 £621.20	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£619.92	20.02
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£615.44 £615.12	00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£613.20	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£612.84 £612.40	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£611.36	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£611.24 £608.96	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£607.68	£0.00
15-Apr-19 Redacted	Direct Payments	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£606.72	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£606.48 £605.04	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£604.56	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£604.40 £604.12	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£603.40	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULTS CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£602.16 £600.88	0.03
15-Apr-19 Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£600.04	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£600.04 £599.92	£0.00 £0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£598.36	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£598.36	00.02
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£597.72 £594.56	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£594.04	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£592.36 £591.20	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£590.61	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F16440 F10380	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£590.61 £588.32	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£587.72	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£587.72 £582.24	00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£581.12	£0.00
15-Apr-19 Redacted	Direct Payments	F10380		CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£580.96	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£575.80 £574.56	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£572.79	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£570.20 £568.52	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£567.31	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£567.28 £566.20	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£565.32	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£564.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£563.92 £563.48	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£563.36	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£562.80 £561.40	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£561.00	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£560.12	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£560.00 £560.00	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£557.76	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£557.76 £555.80	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£553.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£553.72 £553.72	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£553.72 £553.28	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£553.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£552.28 £550.72	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£548.76	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£548.52 £547.68	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£546.84	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£546.68	00.02
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£543.12 £542.00	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£541.80	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£541.48 £541.39	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£540.12	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£540.12 £536.48	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£535.76	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£535.24 £535.00	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£533.88	20.02
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10340	PHYSICAL SUPPORT SENSORY SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£528.64 £524.16	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£523.88	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£522.04	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£519.48 £517.72	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£517.48	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£517.48 £513.72	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£513.52	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£512.12 £511.24	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£508.68	£0.00
15-Apr-19 Redacted	Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£507.92	20.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£506.80 £503.36	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£501.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£500.12 £499.80	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£499.48	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£498.68 £498.68	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£498.04	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£497.00 £494.72	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£494.08	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£493.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£492.40 £491.80	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£490.68	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£489.72 £488.60	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£488.60	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£485.36 £484.84	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£483.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F11580	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£481.76 £479.92	00.03 00.03
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15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£479.20 £479.20	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£479.20	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£478.80 £474.84	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£474.40	£0.00
15-Apr-19 Redacted	Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£474.00 £472.36	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£472.36 £472.20	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£470.96	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£470.96 £470.96	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£470.52	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£470.12 £465.48	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£462.92	£0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£462.68	20.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£462.56 £460.88	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£460.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£460.04 £458.16	0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£454.12	20.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£453.96 £452.72	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£448.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£446.52 £445.16	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£444.20	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F15680	LEARNING DISABILITIES SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£443.12 £440.88	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88	20.03
15-Apr-19 Redacted	Direct Payments	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£439.88	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£438.40 £437.48	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£433.16	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10300 F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£430.92 £430.00	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.52	20.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£429.48 £429.24	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24 £429.24	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£429.24	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£429.24 £427.40	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£427.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F15680	PHYSICAL SUPPORT CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£427.00 £423.76	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£423.08	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F11220	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£421.80 £420.52	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£419.20	£0.00
15-Apr-19 Redacted	Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£418.78 £414.80	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£414.80 £413.08	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£413.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£412.16 £412.16	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£412.16	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£411.88 £409.48	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£409.43	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£409.16 £408.36	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£407.20	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£407.04 £405.24	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£405.24 £404.56	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £402.64	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £402.64	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.64	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£402.64 £402.60	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£402.60	20.02
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£400.12 £400.12	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£399.84	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£396.04 £395.92	00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£395.92	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£392.00	00.02
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£390.44 £390.40	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£390.11 £389.64	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F10380	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£389.64 £388.72	00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME DIRECT PAYMENTS	£388.12	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£388.08 £387.92	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£387.72	20.02
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10300 F11220	SOCIAL SUPPORT - SUPPORT FOR CARERS LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£387.52 £386.80	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£386.64	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£385.00 £384.66	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£384.52	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£383.60 £375.08	00.03 00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£373.80	£0.00
15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£372.40	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£372.17 £370.88	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£369.13	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£369.13 £369.13	0.00 00.03
15-Apr-19 Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£369.13	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F16440 F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£369.13 £369.13	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£369.13	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£368.44 £367.84	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£367.76	20.00
15-Apr-19 Redacted	Direct Payments Direct Payments	F15680 F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS	£364.36 £364.36	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£364.28	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£364.00	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS INCOME	£362.88 £360.56	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£360.08	£0.00
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10400 F10380	SUPPORT WITH MEMORY AND COGNITION PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£357.60 £356.76	00.03 00.03
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£354.32	00.03
15-Apr-19 Redacted 15-Apr-19 Redacted	Direct Payments Direct Payments	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME DIRECT PAYMENTS INCOME	£353.16 £348.60	£0.00 £0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£346.92	£0.00

March									
Manual	15-Apr-19 Redacted	Direct Payments	F10380		CARE & SUPPORT		DIRECT PAYMENTS INCOME	£345.84	00.03
The column					CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		
Mary									
The column									
March				CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT				
Column			F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME		
Column	15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£335.44	£0.00
Mary									
Mart	15-Apr-19 Redacted		F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£328.00	£0.00
				CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT		DIRECT PAYMENTS		
Mary		Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION					
Second		Direct Payments							
Second S				CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION					
Mary	15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£326.08	00.03
Memory M				CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS		
March Marc	15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£323.12	£0.00
Manifest									
Mary									
Medical Medi									
March				PHYSICAL SUPPORT					
Column			F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		
Med			F15680 F16440	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT		DISABILITIES DISABILITIES	DIRECT PAYMENTS DIRECT PAYMENTS		
Manipulate Man	15-Apr-19 Redacted	Direct Payments		LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES		£312.92	£0.00
Mary									
Section Sect	15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£309.20	00.03
Section Sect				PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT			
Sect	15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£306.24	£0.00
Section Sect			F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES	DIRECT PAYMENTS INCOME		
March Marc									
1.00									
Sept				PHYSICAL SUPPORT					
March Marc			F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		
March Marc				OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT					
Manife	15-Apr-19 Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£290.48	£0.00
Monitor Moni									
March Marc	15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES	DIRECT PAYMENTS	£289.72	£0.00
March Marc				CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION					
Sept				PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		
Marcian Marc				PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS		
March Marc									
Second Second Price Cale Of Management Price Cale Of Management Cale Of Managem	15-Apr-19 Redacted	Direct Payments		CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES			£0.00
Separation Sep									
Submit S			F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£287.56	£0.00
Submit S			F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION		DISABILITIES DISABILITIES			
Seed	15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£286.96	
Sub-plane Part									
Sub-part									
Sept									
Marchard Control process Process Control				OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT				
Second S	15-Apr-19 Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES		£276.87	£0.00
Substitute Sub				OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT		DISABILITIES DISABILITIES			
September Property	15-Apr-19 Redacted	Direct Payments	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£276.87	£0.00
Seption Part									
Second S	15-Apr-19 Redacted		F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£272.64	£0.00
14-pic Manufall				PHYSICAL SUPPORT		ADULT'S CARE & SUPPORT			
14-94-96 Redealed Date Pyremen F1500 Performance F1500		Direct Payments		PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		
September Sept				CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION					
Major Majo				SOCIAL SUPPORT - SUPPORT FOR CARERS					
14-9-19 Racord Discriptorists Filison Mark Fach 19 support CARE & SUPPORT CARE & SUPPORT DISCRIPTORISTS CARE & SUPPORT CARE & SUPPORT DISCRIPTORISTS CARE & SUPPORT CAR									
14-y-19 Robbied Cont Papertin F1120 Landwill Goodburling SUPPORT CARE & SUPPO				MENTAL HEALTH SUPPORT	CARE & SUPPORT		DIRECT PAYMENTS		
1-6-6-12 Reduced				LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES			
16-40-19 Reduced Deck Pyments F1560 CALL WITH DESABLITIES SOLICE, CARE SERVICE PROVISION CARE & SUPPORT DESABLITIES DECK PANAMENTS CESO CALL WITH DESABLITIES CALL CARE SERVICE PROVISION CARE & SUPPORT DESABLITIES DECK PANAMENTS CESO CALL WITH DESABLITIES CALL CARE SERVICE PROVISION CARE & SUPPORT DESABLITIES DECK PANAMENTS CESO CALL WITH DESABLITIES CALL CARE SERVICE PROVISION CARE & SUPPORT DESCRIPTION DESCRIPTION CARE & SUPPORT CARE & SUPPORT CARE & SUPPORT DESCRIPTION CARE & SUPPORT DESCRIPTION CARE & SUPPORT	15-Apr-19 Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		
14-p-19 Reducted Deed Pyments F1500 Ph. DEATH IDSALLITES SOURCE PROFISION CARE SUPPORT DISALLITES SU						DISABILITIES	DIRECT PAYMENTS		
14-9-19 Reducted Deet Pyments F1500		Direct Payments Direct Payments							
16-pg-16 Reducted Dated Pymereds F1640 OUT oF BORGOLING SPECIAL GENOLIC TRANSPORT DISABILITIES DIRECT PAMENTS C256.39 D.00									
19-April Packaged Reduced Dect Pymmers F1980 CHILD WITH IDSABILITIES SOULL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAMENTS C25.6 10.00									
15-April Reducted Died Paments F10340 SECAL SUPPORT CARE & SUPPORT DIRECT PAMENTS C25.3 12 D.0.0	15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£256.91	
15.4pc Reduced									00.03
15-April Reducted Direct Pympments F15600 CHLD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE A SUPPORT DISABILITIES DIRECT PAYMENTS £25.5 £0.00								£252.28	
15-April Reducted Direct Payments F1560 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £25 ± £4 ± £0.0									
15-Ap-17 Redacted Direct Payments F15600 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS £25.44 £0.00	15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.52	£0.00
15-Ap-19 Redated Direct Payments P15800 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS 25.1.4 ED.00 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS 25.1.4 ED.00 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS 25.1.4 ED.00 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS 25.1.4 ED.00 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES DIRECT PAYMENTS 25.1.4 ED.00 CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DISABILITIES SOCIAL CARE SERVICE PROVISION CARE SUPPORT DISABILITIES SOCIAL CARE SERVICE SUPPORT DISABILITIES SOCIAL CARE SERVICE SUPPORT DISABILITIES SOCIAL CARE SERVICE SUPPORT DISABILITIES SOCIAL CARE				CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS		
15-Ap-19 Redated	15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
15-Ap-19 Redated	15-Apr-19 Redacted	Direct Payments	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£251.44	£0.00
19-46-p1 Redated Direct Payments P1580 CHILD WITH DSABILITIES SOCIAL CARE SERVICE PROVISION CARE & SUPPORT DIRECT PAYMENTS DIR					CARE & SUPPORT				
15-Ap-19 Redated		Direct Payments							
15-Ap-19 Reducted Direct Payments F11220 LEARNING DISABILITIES SUPPORT DISABILITIES DIRECT PAYMENTS INCOME £50.25 £0.00				PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME		
15-April Reducted Direct Payments Filo300 Phi/SiCAL SUPPORT CARE & SUPPORT CARE & SUPPORT DIRECT PAYMENTS 4.72	15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£250.28	00.03
15-Ap-19 Reducted Direct Payments F11220 LEARNING DISABILITIES SUPPORT DISABILITIES DIRECT PAYMENTS 4-1,132.25 ED.00 1-5-Ap-19 Robert helf Ltd Commercial Supplier F50200 BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP AGENCY STAFF £2,025.00 £0.00 1-5-Ap-19 Robert helf Ltd Commercial Supplier F50200 BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP AGENCY STAFF £1,26.00 £0.00 1-5-Ap-19 Robert helf Ltd Commercial Supplier F50200 BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP AGENCY STAFF £1,26.00 £0.00 1-5-Ap-19 Tell Ap-19 Reducted Commercial Supplier F10200 BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP AGENCY STAFF £1,00.00 £0.00 1-5-Ap-19 Tell Ap-19 Reducted Commercial Supplier F10200 BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP CONSULTANCY TEES £1,00.00 £0.00 1-5-Ap-19 Tell Ap-19 Reducted Commercial Supplier F10200 <td< td=""><td></td><td></td><td></td><td>LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT</td><td></td><td>DISABILITIES ADULT'S CARE & SUPPORT</td><td></td><td></td><td></td></td<>				LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT		DISABILITIES ADULT'S CARE & SUPPORT			
1-5-Ap-19 Robert Half Lid Commercial Supplier F90200 BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP AGENCY STAFF £1,25,50 £0,00 1-5-Ap-19 Robert Half Lid Commercial Supplier F90200 BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP AGENCY STAFF £1,26,60 £0,00 1-5-Ap-19 Robert Mark Commercial Supplier F90200 BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP CONSULTANCY FECTOR SPAYMENT - OTHER £5,40,00 £0,00 1-5-Ap-19 Robert Mark Commercial Supplier F12020 BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP CONSULTANCY FECTOR SPAYMENT - OTHER £5,40,00 £0,00 1-5-Ap-19 TEAR SUPPORT Commercial Supplier F11500 MENTAL HEALTH SUPPORT CARE & SUPPORT ADULT SCARE & S	15-Apr-19 Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	-£1,133.25	£0.00
15-Ap-19 Robert Half LIS Commercial Supplier F90200 BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP AGENCY STAFE E1 248.88 ED.00 15-Ap-19 Responsive Consultations (LIS) DE DESCRIPTION CONSULTANCY FEES BD TRADING PARTINERSHIP BD TRADING PARTINERSHIP CM 200.00 ED.00 CM TRADING PARTINERSHIP CM TRADING PARTINERSHIP CM TRADING PARTINERSHIP CM 200.00 ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT E52.70 ED.00 15-Ap-19 TE 64 Sulport CARE & SUPPORT ADULTS CARE & SUPPORT CM TRADING PARTINERSHIP DIRECT PAYMENT CONTRACTORS PAYMENT E52.70 ED.00 15-Ap-19 TE 68 (Buldens) LIS CM TRADING PARTINERSHIP CM TRADING PARTINERSHIP CM TRADING PAYMENT PAYMENT E52.70 ED.00 15-Ap-19 TE 68 (Buldens) LIS CM TRADING PAYMENT PAYMENT F11580 M T					BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP				
15-Ap-19 Redacted No Commercial Supplier F12020 AULT SAFGUARDING SDI COMMISSIONING ADULTS COMMISSIONING PRIVATE CONTRACTORS PAYMENT OF THER £527.00 £0.00 15-Ap-19 The Special Services In Line Direct Payments F11580 MEMTAL HEALTH SUPPORT CAR & SUPPORT ADULTS CARE & SUPPORT HOUSE CARE & SUPPORT HOUSE CARE & SUPPORT ADULTS CARE & SUPPORT DIRECT PAYMENTS INCOME £310.36 £0.00 15-Ap-19 TE de Bulders) Lid Commercial Supplier F94180 VOIDS BMANAGEMENT SERVICES LITD PRIVATE CONTRACTORS PAYMENT -OTHER £10.36 £10.00 15-Ap-19 TE de Bulders) Lid Commercial Supplier F94180 VOIDS BMANAGEMENT SERVICES LITD BMANAGEMENT SERVICES LITD PRIVATE CONTRACTORS PAYMENT -OTHER £10.33.11 £10.00 15-Ap-19 TE de Bulders) Lid Commercial Supplier F94180 VOIDS BMANAGEMENT SERVICES LITD BMANAGEMENT SERVICES LITD PRIVATE CONTRACTORS PAYMENT—OTHER £10.33.11 £10.00	15-Apr-19 Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,248.68	00.03
15-Apr-19 Street Includ Commercial Supplier F11580 MENTAL HEALTH SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT £68,00 £0,00 15-Apr-19 Redacted Direct Ownercial Supplier F1150 MENTAL HEALTH SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT DIRECT PAYMENTS INCOME £12,00 £20,00 £10,00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>BD TRADING PARTNERSHIP ADULTS COMMISSIONING</td> <td></td> <td></td> <td></td>						BD TRADING PARTNERSHIP ADULTS COMMISSIONING			
15-Ap-19 Redated Direct Payments F1150 MENTAL HEALTH SUPPORT CARE & SUPPORT ADULT'S CARE & SUPPORT DIRECT PAYMENTS INCOME £10.3 £0.00 15-Ap-19 TE & (Bulden) Lid Commercial Suppoler F54160 VOIDS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £12,33.1 £10.00 15-Ap-19 TE & (Bulden) Lid Commercial Suppoler F54160 VOIDS BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) Lid Commercial Suppoler F54160 VOIDS BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) Lid Commercial Suppoler F54160 VOIDS BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) Lid Commercial Suppoler F54160 VOIDS BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) Lid Commercial Suppoler F54160 VOIDS BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) Lid Commercial Suppoler F54160 VOIDS BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) Lid Commercial Suppoler F54160 VOIDS BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) Lid Commercial Suppoler F54160 VOIDS BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) LID CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) LID CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) LID CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) LID CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) LID CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) LID CONTRACTORS PAYMENT - OTHER £10,33.1 1 £10.00 15-Ap-19 TE & (Bulden) LID CONTRACTORS PAYMENT - OTHER £10,33.1 1 £	15-Apr-19 Shreeji Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00	£0.00
15-Apr-19 TE 8 (Bulders) Ltd Commercial Supplier F54160 VOIDS BD MANAGEMENT SERVICES LTD PRIVATE CONTRACTORS PAYMENT-0THER £10,33.11 £0.00			F11580	MENTAL HEALTH SUPPORT			DIRECT PAYMENTS INCOME		
	15-Apr-19 T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,343.11	£0.00
Outminded Opping Control Contr					BD MANAGEMENT SERVICES LTD		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
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	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS HOUSING ADVICE - HGF	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,942.33	00.03
15-Apr-19 15-Apr-19	Teepee Property Management Ltd The Holmewood School	Commercial Supplier Non Commercial Supplier	F26040 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£2,700.00 £21,000.00	00.03 00.03
15-Apr-19 15-Apr-19	The Sheriffs Office Touchwood Homes Limited (UK)	Commercial Supplier Commercial Supplier	F23360 F26040	PROPERTY SERVICES MANAGEMENT HOUSING ADVICE - HGF	MY PLACE COMMUNITY SOLUTIONS	MY PLACE SUPPORT SERVICES	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,151.20 £2.500.00	00.03 00.03
15-Apr-19	Tradition (Uk) Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,664.39	£0.00
15-Apr-19 15-Apr-19	Unique Office Solutions Ltd Wentworth Estates	Commercial Supplier Commercial Supplier	F19420 F26080	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	SCHOOL IMPROVEMENT PARTNERSHIP INTERVENTION SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,700.00 £272,629.90	00.03 00.03
	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,087.50 £1,046.25	00.03 00.03
15-Apr-19	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.50	£0.00
	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.00 £1.035.00	00.03 00.03
15-Apr-19	Zenith Care Recruitment	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
15-Apr-19 15-Apr-19	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00 £1,020.00	00.02 00.03
15-Apr-19 15-Apr-19	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00 £1,020.00	00.03 00.03
15-Apr-19	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	£0.00
	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00 £1,020.00	00.03 00.03
15-Apr-19	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.25	£0.00
15-Apr-19 15-Apr-19	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.00 £997.50	00.03 00.03
15-Apr-19 15-Apr-19	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£978.75 £975.00	00.03 00.03
15-Apr-19	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.00	£0.00
	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.25 £885.00	00.03 00.03
	Zenith Care Recruitment	Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.00	£0.00
15-Apr-19 15-Apr-19	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£847.50 £840.00	00.03 00.03
15-Apr-19 15-Apr-19	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.00 £540.00	00.03 00.03
16-Apr-19	A C Preou Ltd	Commercial Supplier	F23280	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,484.81	£0.00
16-Apr-19 16-Apr-19	Acom Homes (UK) Ltd Acom Homes (UK) Ltd	Commercial Supplier Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£19,166.67 £12,500.00	00.03 00.03
16-Apr-19 16-Apr-19	Ajs Ltd	Commercial Supplier Commercial Supplier	F22200 F00000	TOWN HALL OFFICES CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CAPITAL OUTLAY	£2,982.00 £1.620.00	00.03
16-Apr-19	Ajs Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£592.61	£0.00
16-Apr-19 16-Apr-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F00000 F21440	CORPORATE BS TREASURY AND PENSIONS	CORPORATE CAPITAL CORE	CAPITAL OUTLAY FINANCE	CAPITAL OUTLAY AGENCY STAFF	£10,125.00 £3.096.90	00.03 00.03
16-Apr-19	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,051.55	£0.00
16-Apr-19 16-Apr-19	ANGELS CARE SOLUTIONS Anglian Water Business National	Commercial Supplier Commercial Supplier	F10380 F28440	PHYSICAL SUPPORT PARKS CENTRAL ITEMS	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	HOME CARE - PRIVATE CONTRACTORS PAYMENT WATER AND SEWERAGE	£1,309.50 £3,415.63	00.03 00.03
16-Apr-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F50300 F26140	SALES LEASING AND CONVEYANCING BUTLER COURT - HOSTEL	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION SERVICES	R & M MINOR WORKS WATER AND SEWERAGE	£2,250.78 £440.33	00.03 00.03
16-Apr-19	Anglian Water Business National	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£414.98	£0.00
16-Apr-19 16-Apr-19	Anglian Water Business National Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F17280 F00000	EARLY YEARS AND CHILDCARE CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	WATER AND SEWERAGE CONSTRUCTION INDUSTRY TAX (CIS)	£309.33 £5,424.04	00.03 00.03
16-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	£0.00
16-Apr-19 16-Apr-19	Barking & Dagenham Citizen's Advice Bureau Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation Voluntary Organisation	F13900 F25390	HEALTHY LIFESTYLES CONNECTED COMMUNITIES	SDI COMMISSIONING POLICY & PARTICIPATION	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES STRATEGY & PROGRAMMES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£50,000.00 £11,405.75	00.03 00.03
16-Apr-19	Barry Stewart & Sons Ltd Barry Stewart & Sons Ltd	Commercial Supplier	F26080 F26080	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£179,748.26 £2.500.00	00.03 00.03
16-Apr-19	British Telecommunications Redcare	Commercial Supplier	F12100	SURVEILLANCE AND MONITORING SERVICE (SAMS)	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£3,054.50	£0.00
	Capital Pest Control Services Capital Pest Control Services	Commercial Supplier Commercial Supplier	F17000 F17000	COMMISSIONED NURSERIES COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS R & M MINOR WORKS	£797.50 £780.00	00.02 00.03
16-Apr-19	Capital Pest Control Services	Commercial Supplier	F17000	COMMISSIONED NURSERIES CAPITAL COMMISSIONING & DELIVERY	EDUCATION, YOUTH & CHILDCARE BE FIRST	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS CONSULTANCY FEES	£334.69	£0.00
16-Apr-19 16-Apr-19	CHY Consultancy Ltd Clore Tikva School	Commercial Supplier Local Authority Services	F20090 F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	BE FIRST HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,600.00 £1,800.00	00.03 00.03
16-Apr-19 16-Apr-19	CORNERSTONE CARE SERVICE LTD Crowdon Council	Commercial Supplier Local Authority Services	F10380 F21400	PHYSICAL SUPPORT CORPORATE FINANCE	CARE & SUPPORT	ADULT'S CARE & SUPPORT FINANCE	HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£1,112.00 £1,000.00	00.03 00.03
16-Apr-19	Cycle Solutions Ltd (Cycle to work)	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,062.46	£0.00
16-Apr-19 16-Apr-19	D & G Lettings Ltd Dabora Conway Ltd	Commercial Supplier Commercial Supplier	F26080 F26080	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£83,184.55 £61,279.56	00.03 00.03
16-Apr-19	Day Lewis Chemists Ltd	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,037.78	£0.00
16-Apr-19 16-Apr-19	Day Lewis Chemists Ltd Dr Rehan Khan T/A Uzair Associates Ltd	NHS/Medical Bodies NHS/Medical Bodies	F13900 F12020	HEALTHY LIFESTYLES ADULT SAFEGUARDING	SDI COMMISSIONING SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£503.40 £504.50	00.03 00.03
16-Apr-19 16-Apr-19	EE Ltd Elevate East London	Commercial Supplier Commercial Supplier	F18120 F00000	ADULT COLLEGE CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	COMMUNITY SOLUTIONS CAPITAL OUTLAY	MOBILE PHONE COSTS CAPITAL OUTLAY	£310.00 £18.090.00	00.03 00.03
16-Apr-19	Elizabeth Szwed	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,150.00	£0.00
16-Apr-19 16-Apr-19	Elizabeth Szwed eStage Events	Legal Services Commercial Supplier	F15240 F14470	CARE MANAGEMENT - CENTRAL COSTS CULTURAL COMMISSIONING	CARE & SUPPORT POLICY & PARTICIPATION	CHILDREN'S CARE & SUPPORT CULTURE & RECREATION	LEGAL FEES EVENTS	£750.00 £400.00	00.03 00.03
16-Apr-19	Everyone Active	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST	BE FIRST	PREMISES HIRE - FACILITIES	£840.00	£0.00
16-Apr-19 16-Apr-19	Everyone Active Fabrikat Nottingham Ltd	Commercial Supplier Commercial Supplier	F20030 F27600	TFL REVENUE PROJECTS STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	BE FIRST MY PLACE	BE FIRST MY PLACE	PREMISES HIRE - FACILITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£750.00 £2,635.00	00.03 00.03
16-Apr-19 16-Apr-19	Fairview Lets Ltd Finefair Consultancy Ltd	Commercial Supplier Commercial Supplier	F26080 F26080	GENERAL FUND - TEMPORARY ACCOMMODATION GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	INTERVENTION SERVICES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£48,468.29 £99.703.37	00.03 00.03
16-Apr-19	Fraser Brown Mackenna Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£80,000.00	£0.00
16-Apr-19 16-Apr-19	Gary Larner Gateway Qualifications	Commercial Supplier Commercial Supplier	F50100 F18120	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS ADULT COLLEGE	INCLUSIVE GROWTH COMMUNITY SOLUTIONS	COMMISSIONING - REGEN, HOUSING AND INVESTMENT COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER EXAM FEES	£400.00 £306.00	00.03 00.03
16-Apr-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,005.70 £6.119.91	00.03 00.03
16-Apr-19 16-Apr-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,039.80	£0.00
16-Apr-19 16-Apr-19	Genesis Recruitment Agency Ltd Georgia Luscombe	Commercial Supplier Legal Services	F10380 F12500	PHYSICAL SUPPORT YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£586.50 £300.00	00.03 00.03
16-Apr-19 16-Apr-19	Glenny LLP Golden Care Estates Ltd	Commercial Supplier Commercial Supplier	F20110 F26080	BE FIRST FEASIBILITIES GENERAL FUND - TEMPORARY ACCOMMODATION	BE FIRST COMMUNITY SOLUTIONS	BE FIRST INTERVENTION SERVICES	CONSULTANCY FEES PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,500.00 £2,285,94	00.03 00.03
16-Apr-19	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281.20	£0.00
16-Apr-19 16-Apr-19	H & M Compressors & Pumps Ltd Hope Worldwide	Commercial Supplier Commercial Supplier	F54700 F50100	ELECTRICAL & GAS EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	BD MANAGEMENT SERVICES LTD INCLUSIVE GROWTH	BD MANAGEMENT SERVICES LTD COMMISSIONING - REGEN, HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,253.85 £3.040.00	00.03 00.03
16-Apr-19	Housing Britain Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£169,869.80	£0.00
16-Apr-19	J E Blackholly James Shaw	Commercial Supplier Legal Services	F54700 F15240	ELECTRICAL & GAS CARE MANAGEMENT - CENTRAL COSTS	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£12,590.00 £7,250.00	00.03 00.03
	JELANI LTD John Quince	Commercial Supplier Commercial Supplier	F12020 F00000	ADULT SAFEGUARDING CORPORATE BS	SDI COMMISSIONING CORPORATE CAPITAL	ADULTS COMMISSIONING CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£1,113.00 £2,386.00	00.03 00.03
16-Apr-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£372.28	20.00
16-Apr-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£352.35 £297.90	00.03 00.03
	Kemi Ojutiku Landor Links Ltd	Legal Services Commercial Supplier	F15240 F20030	CARE MANAGEMENT - CENTRAL COSTS TFL REVENUE PROJECTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES STAFF RECRUITMENT COSTS	£3,400.00 £895.00	00.03 00.03
16-Apr-19	Landscape Supply Company	Commercial Supplier	F28400	COUNTRYSIDE & CONSERVATION	POLICY & PARTICIPATION	CULTURE & RECREATION	TREE WORKS	£509.94	£0.00
	Leicestershire County Council Letting International	Non Commercial Supplier Commercial Supplier	F60040 F26080	HIGH NEEDS TOP UPS - OB GENERAL FUND - TEMPORARY ACCOMMODATION	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	HIGH NEEDS INTERVENTION SERVICES	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£26,600.00 £88.581.33	00.03 00.03
16-Apr-19	Liberty Centre Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,412.00	£0.00
16-Apr-19 16-Apr-19	Liberty Centre Ltd London Borough of Barking & Dagenham	Commercial Supplier Commercial Supplier	F11220 F20060	BE FIRST MANAGEMENT & ADMIN	CARE & SUPPORT BE FIRST	DISABILITIES BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£1,914.00 £560,490.00	00.03 00.03
16-Apr-19 16-Apr-19	London Borough of Barking & Dagenham London Borough of Newham	Commercial Supplier Local Authority Services	F20060 F27520	BE FIRST MANAGEMENT & ADMIN FRIZLANDS DEPOT TRANSPORT WORKSHOP	BE FIRST MY PLACE	BE FIRST PUBLIC REALM	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS VEHICLE REPAIRS AND MAINTENANCE	£5,675.00 £1,490.07	00.03 00.03
16-Apr-19	London Councils	Central/Government Departments	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,080.00	£0.00
16-Apr-19 16-Apr-19	Lucion Environmental Ltd Mae Architects Ltd	Commercial Supplier Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£360.00 £25,450.00	00.03 00.03
16-Apr-19	Mears Housing Management Ltd Medequip Assistive Technology	Commercial Supplier Commercial Supplier	F26080 F11460	GENERAL FUND - TEMPORARY ACCOMMODATION EQUIPMENT & MINOR ADAPTIONS	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES DISABILITIES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) HIRE - FOLIPMENT FLIRNITLIRE AND MATERIALS	£2,806.75 £27.741.94	00.03
16-Apr-19	Medequip Assistive Technology	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,095.32	£0.00
16-Apr-19 16-Apr-19	Michael Paget National Housing Federation	Legal Services Commercial Supplier	F26400 F24200	EAST STREET MARKET PARTNERSHIP SD INCLUSIVE GROWTH	LAW, GOVERNANCE & HR CORE	ENFORCEMENT STRATEGIC LEADERSHIP	LEGAL FEES CONFERENCE EXPENSES	£1,200.00 £1,695.00	00.02 00.03
16-Apr-19	NCFE	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	EXAM FEES	£1,929.00	£0.00
16-Apr-19	Newfield School Northstar New School Ltd	Non Commercial Supplier Commercial Supplier	F60000 F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£3,351.33 £13,800.00	00.03 00.03
16-Apr-19	Ocean Media Group Ltd Office Depot UK Ltd	Commercial Supplier Commercial Supplier	F24200 F21680	SD INCLUSIVE GROWTH CORPORATE BUSINESS SUPPORT	CORE MY PLACE	STRATEGIC LEADERSHIP MY PLACE	STAFF DEVELOPMENT AND TRAINING STATIONERY	£505.00 £274.20	00.03
16-Apr-19	Orbis Protect Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,369.90	£0.00
16-Apr-19 16-Apr-19	P. F. Burrows Penna Plc	Commercial Supplier Commercial Supplier	F15920 F26100	ADOPTION PLACEMENT COSTS CHIEF OPERATING OFFICER	CARE & SUPPORT CORE	CHILDREN'S CARE & SUPPORT STRATEGIC LEADERSHIP	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£300.00 £13,533.00	00.02 00.03
16-Apr-19	Penna Pic	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP STRATEGIC LEADERSHIP	CONSULTANCY FEES	£12,231.75	£0.00
16-Apr-19 16-Apr-19		Commercial Supplier Commercial Supplier	F26100 F20190	CHIEF OPERATING OFFICER CATERING - CENTRALLY CONTROLLED ITEMS	CORE BD CORPORATE CLEANING LTD	WE FIX CATERING	CONSULTANCY FEES AGENCY STAFF	£6,246.00 £1,120.81	00.03 00.03
16-Apr-19		Commercial Supplier Commercial Supplier	F50200 F20110	BD TRADING PARTNERSHIP BE FIRST FEASIBILITIES	BD TRADING PARTNERSHIP BE FIRST	BD TRADING PARTNERSHIP BE FIRST	AGENCY STAFF CONSULTANCY FEES	£365.75 £1.000.00	00.03 00.03
						**		,500.00	

16-Apr-19 Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,740.01	£0.00
16-Apr-19 Purdy Contracts Ltd 16-Apr-19 Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,883.35 £1,769.22	£0.00 £0.00
16-Apr-19 Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,724.68	20.00
16-Apr-19 Purdy Contracts Ltd 16-Apr-19 Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£685.36 £541.98	£0.00 £0.00
16-Apr-19 Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£503.73	£0.00
16-Apr-19 Purdy Contracts Ltd 16-Apr-19 Redacted	Commercial Supplier Non Commercial Supplier	F54000 F15920	BD SERVICE DELIVERY ADOPTION PLACEMENT COSTS	BD SERVICE DELIVERY LTD CARE & SUPPORT	BD SERVICE DELIVERY LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£351.65 £260.84	£0.00 £0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,454.00 £5,184.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,065.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,046.00 £4.004.00	00.02 00.03
16-Apr-19 Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,643.20	20.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00 £3,636.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,636.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,081.94 £2,996.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,850.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Non Commercial Supplier Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £2.778.00	00.03
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00 £2,727.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,727.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,567.00 £2,567.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,467.29	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Direct Payments Foster Carers	F15360 F15880	EDUCATION, HEALTH & CARE TEAM INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,457.00 £2,425.00	00.03 00.03
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,408.00 £2,393.35	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,365.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,309.00 £2,297.00	£0.00 £0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,255.00 £2,250.00	00.03 00.03
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,250.00 £2,129.30	£0.00
16-Apr-19 Redacted	Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,103.00	00.02 00.03
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.80 £2,095.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,095.00 £2,084.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,869.00	20.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,868.00 £1.858.00	00.03 00.03
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	20.03
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.818.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.818.00	00.03 00.03
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,818.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,818.00 £1.800.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,708.00	20.03
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,695.20 £1.669.80	00.03 00.03
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,666.50	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	£0.00 £0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	00.03 00.03
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00 £1,658.00	00.02 00.03
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,596.15 £1,500.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,499.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,499.00 £1,498.00	0.00 00.03
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,498.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,498.00 £1,437.60	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,409.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,404.00 £1,400.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,374.72 £1,356.32	£0.00 £0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.96 £1,346.00	0.00 00.03
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,346.00 £1,305.40	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,291.80	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,200.00 £1,200.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00	0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £1,194.00	£0.00 £0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,194.00 £1.165.08	00.03
16-Apr-19 Redacted	Foster Carers Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,118.71	£0.00 £0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,118.56 £1,113.92	00.03 00.03
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,083.02	20.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,080.00 £1,052.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,030.46	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,029.00 £1,013.69	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,009.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,003.74 £989.00	£0.00 £0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers	F15920 F26080	ADOPTION PLACEMENT COSTS GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£982.32 £974.67	00.03
16-Apr-19 Redacted 16-Apr-19 Redacted	Commercial Supplier Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88 £959.88	00.03 00.03
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£959.88	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£955.29 £930.06	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£913.40	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.03
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	00.03 00.03
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
16-Apr-19 Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
16-Apr-19 Redacted 16-Apr-19 Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
	, outer outers	. 13000		u oor r on t	SSherro orne a cor FORT		2000.00	20.00

16-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	00.03
	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	20.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00 £909.00	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00	20.00
	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	20.03
	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£909.00 £908.00	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£908.00	20.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£900.00	20.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£897.36 £883.36	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£880.18	20.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£867.60 £858.38	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£853.88	20.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£844.02	20.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£841.65 £829.24	£0.00 £0.00
16-Apr-19 16-Apr-19	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£829.24 £814.70	£0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£814.70	00.03
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£800.00	00.03
	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£799.00 £798.29	£0.00 £0.00
	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£794.07	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£789.58 £788.60	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£755.52	£0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	20.00
16-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00 £749.00	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.00	£0.00
16-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£744.72	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£741.78 £730.62	£0.00 £0.00
	Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£730.62 £727.52	£0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£717.64	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Non Commercial Supplier	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£714.60 £590.00	£0.00 £0.00
16-Apr-19 16-Apr-19	Redacted	Foster Carers	F15640 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£708.60	£0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£707.60	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£692.00 £689.20	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£675.82	20.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£670.68	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£662.28 £661.82	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£661.82	£0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£660.70	20.03
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.92 £650.32	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£650.00	£0.00
16-Apr-19		Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£634.68	20.03
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£617.98 £617.40	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.68	20.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£607.36	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£601.88 £601.88	£0.00 £0.00
	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.95	20.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	20.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	00.03 00.03
	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	20.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£597.00	00.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	20.00
16-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15880	INTERNAL FOSTERING PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00 £597.00	£0.00 £0.00
	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£597.00	20.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£596.12	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£596.12 £590.00	£0.00 £0.00
	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	20.00
	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£588.96 £588.50	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£582.08	20.00
16-Apr-19	Redacted	Foster Carers	F10460	SHARED LIVES SCHEME	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.20	00.02
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£571.44 £569.90	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£563.60	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£561.08 £558.08	00.03 00.03
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£555.60	20.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.44	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.16 £546.16	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£546.08	£0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.92	20.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.38 £542.38	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£542.36 £541.52	20.00
16-Apr-19		Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	00.03
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64 £531.64	£0.00 £0.00
16-Apr-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£529.20	£0.00
	Redacted Redacted	Foster Carers	F15920 F26080	ADOPTION PLACEMENT COSTS CENERAL FUND, TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	CHILDREN'S CARE & SUPPORT INTERVENTION SERVICES	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LEGAL FEES	£528.84 £525.00	00.03 00.03
	Redacted Redacted	Legal Services Foster Carers	F26080 F15920	GENERAL FUND - TEMPORARY ACCOMMODATION ADOPTION PLACEMENT COSTS	COMMUNITY SOLUTIONS CARE & SUPPORT	INTERVENTION SERVICES CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£525.00 £522.08	£0.00 00.03
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£517.16	20.00
	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£507.94	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£505.34 £503.56	£0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.56	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£502.48 £500.00	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£500.00 £499.36	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	£0.00
16-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£495.06	00.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£490.00 £485.46	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£483.20	£0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£477.96	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£476.08 £472.08	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£468.76	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F10460 F15920	SHARED LIVES SCHEME ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£461.30 £458.48	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.00	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£457.96 £455.34	£0.00 £0.00

16-Apr-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£350.00	00.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Non Commercial Supplier	F10460 F15640	SHARED LIVES SCHEME LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LOOKED AFTER COST OTHER	£451.86 £350.00	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£449.40	£0.00
16-Apr-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£350.00	00.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.56 £434.68	00.03 00.03
16-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£430.00	20.00
16-Apr-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£350.00	00.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Non Commercial Supplier	F15920 F15640	ADOPTION PLACEMENT COSTS LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT LOOKED AFTER COST OTHER	£410.00 £350.00	0.00 00.03
16-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£406.00	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£405.16	00.03
	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.60	20.00
16-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.72	00.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00 £400.00	0.00 00.03
16-Apr-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76	20.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£377.76 £377.76	00.03 00.03
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£376.92	20.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76 £363.76	£0.00 £0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	20.00
16-Apr-19	Redacted	Carers	F15920 F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.76	00.02
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£360.00 £354.90	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£353.00	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Carers Carers	F15640 F15640	LEAVING CARE SERVICE LEAVING CARE SERVICE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER LOOKED AFTER COST OTHER	£350.00 £350.00	00.03 00.03
16-Apr-19	Redacted	Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER	£350.00	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Carers Foster Carers	F15640 F15920	LEAVING CARE SERVICE ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	LOOKED AFTER COST OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£350.00 £346.06	£0.00 £0.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£345.60	20.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90 £340.90	£0.00 £0.00
16-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	20.00
16-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.90	00.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£340.00 £336.24	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£335.34 £335.34	00.03 00.03
16-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£327.32	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£325.46 £317.36	00.03 00.03
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£315.70	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£314.76 £310.30	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	£0.00
16-Apr-19 16-Apr-19	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	£0.00 £0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	20.00
16-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	20.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £307.94	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94	20.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£307.94 £303.08	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	00.03
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15880	ADOPTION PLACEMENT COSTS INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00 £300.00	00.03 00.03
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£299.66	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.72 £298.06	0.00 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06	20.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£298.06 £298.06	00.03 00.03
16-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	20.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.94	0.00 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	£0.00
	Redacted	Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94	00.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£293.94 £293.62	0.00 00.03
16-Apr-19 16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£292.00	£0.00 £0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£291.04 £290.34	20.00
	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72	20.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£285.72 £284.06	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06 £284.06	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£284.06	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£280.66 £280.66	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£279.94 £279.94	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.70	£0.00
	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£275.92 £272.72	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	00.03
16-Apr-19		Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14 £266.14	00.03 00.03
16-Apr-19		Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.94	20.00
16-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	DIRECT PAYMENTS IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£260.00	00.03
	Redacted Redacted	Carers Foster Carers	F15880 F15920	INTERNAL FOSTERING PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£260.00 £258.32	00.03 00.03
16-Apr-19		Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32	20.03
16-Apr-19 16-Apr-19		Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.32 £258.32	00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£258.18	00.03
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£255.06 £253.62	00.03 00.03
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56	£0.00
16-Apr-19 16-Apr-19	Redacted Redacted	Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£253.56 £253.56	£0.00 £0.00
16-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.18	£0.00
16-Apr-19 16-Apr-19		Foster Carers Foster Carers	F15920 F15920	ADOPTION PLACEMENT COSTS ADOPTION PLACEMENT COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00 £250.00	00.03 00.03
	RELATIVE GROUNDWORK LIMITED	Foster Carers Commercial Supplier	F15920 F54140	ADOPTION PLACEMENT COSTS RESPONSIVE	BD MANAGEMENT SERVICES LTD	CHILDREN'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £624.75	£0.00 £0.00
16-Apr-19	RM Education Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	£250.00	£0.00
	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	AGENCY STAFF AGENCY STAFF	£2,675.00 £1,224.04	£0.00 £0.00
16-Apr-19	Safety Gas Detection Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,964.25	£0.00
16-Apr-19	Seaxe Contract Service Ltd Seaxe Contract Service Ltd	Commercial Supplier Commercial Supplier	F54180 F05000	VOIDS HRA BALANCE SHEET (BS)	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£3,953.33 £3,334.05	£0.00 £0.00
16-Apr-19	Sheila Phil-Ebosie	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£550.00	£0.00
	Shella Phil-Ebosie	Commercial Supplier Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT	LEGAL FEES CAPITAL OUTLAY	£550.00 £1.150.00	00.03
	Site Remedial Services Ltd Skilsure Ltd	Commercial Supplier Commercial Supplier	F00000 F18120	CORPORATE BS ADULT COLLEGE	COMMUNITY SOLUTIONS	CAPITAL OUTLAY COMMUNITY SOLUTIONS	EXAM FEES	£1,150.00 £430.50	£0.00 £0.00
16-Apr-19	SMI Group	Commercial Supplier Commercial Supplier	F21920	BUILDING CLEANING	BD CORPORATE CLEANING LTD POLICY & PARTICIPATION	BD CORPORATE CLEANING	CLOTHES, UNIFORM AND LAUNDRY	£511.72	£0.00
16-Apr-19 16-Apr-19	Stewart D Schwartz Organisation Ltd Stewart D Schwartz Organisation Ltd	Commercial Supplier Commercial Supplier	F14380 F14300	EASTBURY MANOR HOUSE VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION CULTURE & RECREATION	PRINTING EVENTS	£798.00 £280.00	£0.00 £0.00
	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,696.92	20.00

16-Apr-19 16-Apr-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,339.35 £4.563.75	00.03 00.03
16-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,473.88	20.00
16-Apr-19 16-Apr-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,337.50 £895.06	£0.00 £0.00
16-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD MANAGEMENT SERVICES LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£733.09	£0.00
16-Apr-19 16-Apr-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£469.11 £282.32	£0.00 £0.00
16-Apr-19 16-Apr-19	Thames Partnership for Learning Ltd The Boathouse	Commercial Supplier Commercial Supplier	F00000 F14860	CORPORATE BS BARKING LEARNING CENTRE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CAPITAL OUTLAY CATERING AND VENDING SUPPLIES	£60,000.00 £489.00	£0.00 £0.00
16-Apr-19	The OT Practice Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£387.00	£0.00
16-Apr-19 16-Apr-19	Thomas Ridley & Son Ltd Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	F14300 F23070	VALENCE HOUSE MUSEUM PREVENTATIVE TECHNOLOGY GRANT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£278.41 £1,050.00	00.03 00.03
16-Apr-19	Tunstall Healthcare (Uk) Ltd	Commercial Supplier Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	20.03
	Tunstall Healthcare (Uk) Ltd UK Mall Limited	Commercial Supplier Commercial Supplier	F23070 F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£350.00 £673.33	£0.00 £0.00
16-Apr-19 16-Apr-19	Uk Power Networks (Operations) Ltd Uk Power Networks (Operations) Ltd	Commercial Supplier Commercial Supplier	F27880 F27880	HIGHWAYS MAINTENANCE STREET LIGHTING HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,049.00 £1.049.00	00.03 00.03
16-Apr-19	University College London	Local Authority Services	F16320	SCHOOLS PSYCHOLOGICAL SERVICES	CARE & SUPPORT	DISABILITIES	STAFF DEVELOPMENT AND TRAINING	£380.00	20.03
	University College London Vandome Cycles Ltd	Local Authority Services Commercial Supplier	F16320 F20030	SCHOOLS PSYCHOLOGICAL SERVICES TFL REVENUE PROJECTS	CARE & SUPPORT BE FIRST	DISABILITIES BE FIRST	STAFF DEVELOPMENT AND TRAINING CONSULTANCY FEES	£380.00 £3,808.00	£0.00 £0.00
16-Apr-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TFL REVENUE PROJECTS	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES	£3,500.00 £2,300.00	00.03
	Vandome Cycles Ltd Vandome Cycles Ltd	Commercial Supplier Commercial Supplier	F20030 F20030	TFL REVENUE PROJECTS TFL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£2,300.00 £1,250.00	£0.00 £0.00
	Verizon Connect Telo Inc VG Social Care Ltd	Commercial Supplier Commercial Supplier	F54700 F12020	ELECTRICAL & GAS ADULT SAFEGUARDING	BD MANAGEMENT SERVICES LTD SDI COMMISSIONING	BD MANAGEMENT SERVICES LTD ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00 £1,300.00	0.00 00.02
16-Apr-19	Victory Fire Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,575.00	£0.00
16-Apr-19 16-Apr-19	Wates Living Space (Maintenance) Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F26480 F20230	BUILDING CONTROL CATERING - DOROTHY BARLEY	LAW, GOVERNANCE & HR BD TOGETHER	ENFORCEMENT BD TOGETHER CATERING	SALARIES CATERING AND VENDING SUPPLIES	£255.88 £1,767.55	£0.00 £0.00
16-Apr-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20220	CATERING - CAMBELL CATERING - EASTBURY INFANTS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,766.03 £1.641.21	00.03 00.03
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20240 F20400	CATERING - MONTEAGLE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,541.21 £1,596.29	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20340 F20460	CATERING - MANOR LONGBRIDGE CATERING - RODING PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,547.48 £1.488.80	00.03 00.03
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20320	CATERING - JOHN PERRY PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,466.27	20.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20280 F20510	CATERING - GODWIN PRIMARY CATERING - ST PETERS PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,327.94 £1,317.43	£0.00 £0.00
16-Apr-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier	F20360 F20470	CATERING - MANOR JUNIORS	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,244.35 £1,234.55	00.03
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20470 F20440	CATERING - RODING CANNINGTON ROAD PRIMARY CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,234.55 £1,171.08	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20350 F20530	CATERING - MANOR INFANTS CATERING - SOUTHWOOD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,126.62 £1.112.68	00.02 00.03
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20630	CATERING - WILLIAM BELLAMY JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,070.61	20.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20300 F20720	CATERING - HENRY GREEN PRIMARY CATERING - ROBERT CLACK LOWER	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,063.78 £1,039.20	0.00 00.02
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20330	CATERING - THE LEYS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,019.23	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20430 F20440	CATERING - RICHARD ALIBON CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,002.34 £951.55	£0.00 £0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20450 F20500	CATERING - RIPPLE CATERING - ST JOSEPH DAGENHAM	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£877.29 £833.91	00.02 00.03
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20550	CATERING - THAMES VIEW JUNIOR	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£819.72	20.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20570 F20390	CATERING - THOMAS ARNOLD PRIMARY CATERING - MARSH GREEN PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£819.58 £791.62	£0.00 £0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20610	CATERING - VILLAGE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£772.23	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20560 F20720	CATERING - ST VINCENTS CATERING - ROBERT CLACK LOWER	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£606.80 £601.96	£0.00 £0.00
	William White Meats Ltd	Commercial Supplier Commercial Supplier	F20620 F20570	CATERING - WILLIAM BELLAMY INFANTS CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£566.81 £553.87	00.02 00.03
	William White Meats Ltd	Commercial Supplier	F20760	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£519.82	20.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20730 F20730	CATERING - ROBERT CLACK UPPER SITE CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£350.08 £299.53	£0.00 £0.00
16-Apr-19	Wireless CCTV Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£6,320.00	£0.00
16-Apr-19 17-Apr-19	Woodcroft School Ltd 1st Steps Day Nursery	Commercial Supplier Commercial Supplier	F60000 F60160	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,150.80 £20,271.55	£0.00 £0.00
17-Apr-19	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,276.35	£0.00
	Abc Pre-School Abc Pre-School	Commercial Supplier Commercial Supplier	F60200 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,332.84 £8,220.90	£0.00 £0.00
17-Apr-19 17-Apr-19	Redacted Action For Children	Non Commercial Supplier Commercial Supplier	F26040 F17480	HOUSING ADVICE - HGF CHILDREN PARTICIPATION AND RIGHTS SERVICES	COMMUNITY SOLUTIONS EDUCATION, YOUTH & CHILDCARE	SUPPORT SERVICES EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,800.00 £4.400.00	£0.00 £0.00
17-Apr-19	Actz Entertainment Agency Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£3,600.00	£0.00
17-Apr-19 17-Apr-19	Adecco UK Ltd AECOM Infrastructure & Environment UK Limited	Commercial Supplier Commercial Supplier	F29460 F00000	HOUSING & NEIGHBOURHOOD GROUPED SERVICES CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	AGENCY STAFF CAPITAL OUTLAY	£215,308.95 £6.032.00	£0.00 £0.00
17-Apr-19	Aid Training & Operations Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING	£2,300.00	£0.00
	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£800.00 £325.00	£0.00 £0.00
	Aid Training & Operations Ltd Aid Training & Operations Ltd	Commercial Supplier	F20190 F20190	CATERING - CENTRALLY CONTROLLED ITEMS CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD BD CORPORATE CLEANING LTD	WE FIX CATERING WE FIX CATERING	STAFF DEVELOPMENT AND TRAINING STAFF DEVELOPMENT AND TRAINING	£325.00 £325.00	£0.00 £0.00
17-Apr-19	Alamiyah Pre-school	Commercial Supplier Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,215.04	£0.00
	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F21440 F21520	TREASURY AND PENSIONS SERVICE TEAMS FINANCE	CORE	FINANCE FINANCE	AGENCY STAFF AGENCY STAFF	£3,096.90 £3,051.55	0.00 00.03
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£408.37	£0.00
	Appropriate Adult Service Appropriate Adult Service	Commercial Supplier Commercial Supplier	F12580 F12580	YOS - PARENTING & VOLUNTEERS YOS - PARENTING & VOLUNTEERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£565.50 £367.75	£0.00 £0.00
	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE MY PLACE	MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£448.00 £448.00	00.03 00.03
17-Apr-19	Aquavent Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	F22440 F22440	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS	£258.00	20.00
17-Apr-19 17-Apr-19	Aquavent Ltd Aquavent Ltd	Commercial Supplier Commercial Supplier	F22440 F22440	ENERGY & COMPLIANCE GROUP ENERGY & COMPLIANCE GROUP	MY PLACE MY PLACE	MY PLACE MY PLACE	R & M MINOR WORKS R & M MINOR WORKS	£258.00 £258.00	£0.00 £0.00
17-Apr-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
	Aquavent Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F22440 F54180	ENERGY & COMPLIANCE GROUP VOIDS	MY PLACE BD MANAGEMENT SERVICES LTD	MY PLACE BD MANAGEMENT SERVICES LTD	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00 £3,402.51	0.00 00.03
	Arrow Joinery Ltd Redacted	Commercial Supplier Non Commercial Supplier	F54180 F60160	VOIDS NURSERY EDUCATION	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,741.04 £1,033.20	£0.00 00.03
17-Apr-19	Banner Group Limited	Commercial Supplier	F31059	CLEANING SERVICE - ROYCRAFT HOUSE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£352.80	£0.00
17-Apr-19 17-Apr-19	Barney Bears Nursery Barney Bears Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£13,182.03 £2,056.40	£0.00 £0.00
17-Apr-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£3,500.10	£0.00
	Beacon Pre-School Becontree Primary School	Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,327.25 £15,186.06	£0.00 £0.00
17-Apr-19	Bluebird Care (Barking and Dagenham) Blueboard Care Services	Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£38,955.64 £593.75	00.03
17-Apr-19	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50	£0.00
	Calvary Greatfields Day Nursery Calvary Greatfields Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£4,753.80 £2,845.50	£0.00 £0.00
17-Apr-19	Came Hopps Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS) HEATHLANDS DAY CENTRE	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,320.00	£0.00
	Carole Chattey Chadwell Heath Nursery	Commercial Supplier Commercial Supplier	F10540 F60160	NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	DISABILITIES DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00 £34,685.25	£0.00 £0.00
17-Apr-19	Chadwell Heath Nursery Chase Alliance Security Ltd	Commercial Supplier Commercial Supplier	F60200 F14460	EXTENDED OFFER FOR TWO YEARS OLDS COMMUNITY EVENTS	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	DSG - EARLY YEARS CULTURE & RECREATION	GENERAL CONTINGENCY EVENTS	£3,215.35 £864.00	00.03
17-Apr-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£37,231.50	£0.00
	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,957.35 £23,571.81	0.00 00.02
17-Apr-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION NURSERY FOLICATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,306.40	£0.00
17-Apr-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,082.66 £13,383.30	0.03 00.03
	Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£11,154.32 £8.797.65	00.03 00.03
17-Apr-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,757.75	20.00
	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£8,574.30 £7.821.70	£0.00 £0.00
17-Apr-19	Chestnut Nursery School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,110.75	£0.00
17-Apr-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£3,607.50 £3,568.70	0.00 00.03
17-Apr-19	Chestnut Nursery School Ltd Chestnut Nursery School Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£1,227.00 £1,115.85	00.03 00.03
17-Apr-19	Childville Afterschool Services St Johns	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,812.50	20.00
	Childville Afterschool Services St Johns Childville Pre-School	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	-£3,341.70 £4,654.50	£0.00 £0.00
17-Apr-19	Childville Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,648.25	£0.00
	Childville Pre-School Childville Pre-School	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,570.40 £2,019.78	0.00 00.03

17-Apr-19	Cornerstone Academy Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£642.00	£0.00
17-Apr-19	Cornerstone Academy Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F60160 F26040	NURSERY EDUCATION HOUSING ADVICE - HGF	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	DSG - EARLY YEARS SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS REMOVAL SERVICES	£448.20 £2.384.00	£0.00 £0.00
	Crown Promotions and Removals Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE - HGF HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	REMOVAL SERVICES REMOVAL SERVICES	£1,512.18 £400.00	£0.00 £0.00
17-Apr-19	Crowned Kids Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,329.95	£0.00
17-Apr-19	Crowned Kids Nursery Cypad Ltd	Commercial Supplier Commercial Supplier	F60200 F50200	EXTENDED OFFER FOR TWO YEARS OLDS BD TRADING PARTNERSHIP	DEDICATED SCHOOLS GRANT BD TRADING PARTNERSHIP	DSG - EARLY YEARS BD TRADING PARTNERSHIP	GENERAL CONTINGENCY ICT SOFTWARE	£999.75 £16,681.00	£0.00 £0.00
17-Apr-19 17-Apr-19	Redacted Redacted	Non Commercial Supplier Non Commercial Supplier	F12020 F60160	ADULT SAFEGUARDING NURSERY EDUCATION	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00 £1,172.25	£0.00 £0.00
17-Apr-19 17-Apr-19	Redacted DMF Music Ltd	Non Commercial Supplier Commercial Supplier	F60160 F14460	NURSERY EDUCATION COMMUNITY EVENTS	DEDICATED SCHOOLS GRANT POLICY & PARTICIPATION	DSG - EARLY YEARS CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS EVENTS	£2,058.84 £4,400.00	00.03 00.03
17-Apr-19	DMF Music Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,400.00	£0.00
17-Apr-19 17-Apr-19	DON Professionals Ltd Dorothy Barley Infants School	Commercial Supplier Local Authority Services	F12020 F60160	ADULT SAFEGUARDING NURSERY EDUCATION	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	ADULTS COMMISSIONING DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£607.56 £60,947.70	£0.00 £0.00
17-Apr-19 17-Apr-19	Eastbury Primary School Redacted	Local Authority Services Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£35,837.10 £313.74	£0.00 £0.00
	Elm Lane Day Nursery Elm Lane Day Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£5,778.45 £3.129.75	£0.00 £0.00
17-Apr-19	EPC Consultants Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	20.00
17-Apr-19 17-Apr-19	Redacted Fiona Munro	Non Commercial Supplier Legal Services	F60160 F15240	NURSERY EDUCATION CARE MANAGEMENT - CENTRAL COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS LEGAL FEES	£685.08 £850.00	£0.00 £0.00
17-Apr-19 17-Apr-19	Five Elms Primary School Redacted	Local Authority Services Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,095.90 £600.21	£0.00 £0.00
	Furze Infant School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - FOURMENT FURNITURE AND MATERIALS	£26,124.30 £18,129.75	00.03 00.03
17-Apr-19	George Carey Church of England Primary School GIMS CARE SOLUTION LTD	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
17-Apr-19	Redacted GL Heam Limited	Non Commercial Supplier Commercial Supplier	F60160 F05000	NURSERY EDUCATION HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£696.60 £2,427.02	£0.00 £0.00
17-Apr-19 17-Apr-19	Godwin Primary School Goresbrook School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,501.30 £12,243.45	£0.00 £0.00
17-Apr-19 17-Apr-19	Grafton Primary School Redacted	Local Authority Services Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,072.90 £981.00	£0.00 £0.00
17-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,460.00	00.03
	Harmony House Harmony House	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,813.55 £12,962.13	£0.00 £0.00
17-Apr-19 17-Apr-19	Harmony House Headway East London	Commercial Supplier Commercial Supplier	F60200 F11220	EXTENDED OFFER FOR TWO YEARS OLDS LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	GENERAL CONTINGENCY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,943.25 £656.00	£0.00 £0.00
17-Apr-19 17-Apr-19	Headway East London Headway East London	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.00 £527.85	£0.00 £0.00
17-Apr-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
17-Apr-19 17-Apr-19	Henry Green Primary School Heritage Day Nursery	Local Authority Services Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,208.20 £3,870.00	00.03 00.03
17-Apr-19	Heritage Day Nursery Hunters Hall Primary	Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,584.94 £14.167.80	£0.00 £0.00
17-Apr-19	Imosphere Ltd	Commercial Supplier	F10260	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,318.91	£0.00
17-Apr-19 17-Apr-19	ITN Mark Education Jamma Umoja (Residential Services) Ltd	Commercial Supplier Commercial Supplier	F61980 F15840	SCHOOLS BLOCK FAMILY ASSESSMENT UNITS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00 £3,298.00	£0.00 £0.00
17-Apr-19 17-Apr-19	Jamma Umoja (Residential Services) Ltd Redacted	Commercial Supplier Non Commercial Supplier	F15840 F60160	FAMILY ASSESSMENT UNITS NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,100.00 £538.65	£0.00 £0.00
17-Apr-19	Redacted John Perry Primary School	Non Commercial Supplier Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£696.60 £15.624.90	£0.00 £0.00
17-Apr-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.71	£0.00
17-Apr-19 17-Apr-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£346.90 £305.90	00.03 00.03
17-Apr-19 17-Apr-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£280.87 £279.00	£0.00 £0.00
17-Apr-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.70	£0.00
17-Apr-19 17-Apr-19	Kiddies Lounge Preschool Day Nursery Kiddies Lounge Preschool Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,049.25 £2,920.32	£0.00 £0.00
17-Apr-19 17-Apr-19	Kidzland Daycare Nursery Kidzland Daycare Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,915.20 £5,186.79	00.03 00.03
17-Apr-19 17-Apr-19	Kinder Kapers Too Kinder Kapers Too	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£25,246.65 £7,633.05	£0.00 £0.00
17-Apr-19	Knowledge Exchange Group Ltd t/as GK Learning	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
17-Apr-19 17-Apr-19	Kristina Digimaite Kristina Digimaite	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£2,535.30 £1,685.25	£0.00 £0.00
	Laker BMS Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,478.38 £2,284.94	0.00 00.03
17-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,630.75	£0.00
17-Apr-19	Laker BMS Ltd Laker BMS Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,553.48 £1,553.47	£0.00 £0.00
17-Apr-19 17-Apr-19	Laker BMS Ltd Landscape Supply Company	Commercial Supplier Commercial Supplier	F54140 F27560	RESPONSIVE HIGHWAYS & HRA GROUND MAINTENANCE	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER GROUNDS MAINTENANCE	£1,081.40 £259.70	£0.00 £0.00
17-Apr-19 17-Apr-19	Lets Play Playgroup Lets Play Playgroup	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£4,518.60 £3,487.50	£0.00 £0.00
17-Apr-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,201.94	£0.00
17-Apr-19 17-Apr-19	Little Angels Childcare Ltd T/a Monkey Puzzle Day Nursery London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,778.46 £29,546.41	£0.00 £0.00
17-Apr-19 17-Apr-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,030.14 £22,874.16	£0.00 £0.00
	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,381.97 £15,699.44	£0.00 £0.00
17-Apr-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£15,333.20	£0.00
	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£10,076.10 £6,293.00	£0.00 £0.00
	London Early Years Foundation London Early Years Foundation	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£5,323.05 £3.963.90	0.00 00.03
17-Apr-19	London Early Years Foundation London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£2,497.44 £369.15	£0.00
17-Apr-19 17-Apr-19	Redacted	Commercial Supplier Non Commercial Supplier	F60200 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£463.50	£0.00 £0.00
	Mainstay Residential Ltd Manor Infants School	Commercial Supplier Local Authority Services	F50310 F60160	STREET PURCHASES NURSERY EDUCATION	MY PLACE DEDICATED SCHOOLS GRANT	STREET PURCHASES DSG - EARLY YEARS	FACILITIES MANAGEMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£836.47 £27,081.36	£0.00 £0.00
	Manor Infants School Marks Gate Infants	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,482.60 £25,970.40	£0.00 £0.00
17-Apr-19	Marsh Green School Mid Contracting & Consulting LTD	Local Authority Services	F60160 F05000	NURSERY EDUCATION HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS CAPITAL OUTLAY	£18,000.00 £4,037.80	£0.00 £0.00
17-Apr-19	MIDSHIRES CARE LTD T/A HELPING HAND	Commercial Supplier Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00	£0.00
17-Apr-19 17-Apr-19	Monteagle Primary School Montessori & Me Nursery	Local Authority Services Non Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,483.50 £6,818.76	£0.00 £0.00
17-Apr-19 17-Apr-19	Montessori & Me Nursery Redacted	Non Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,728.50 £467.10	00.03 00.03
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT FURNITURE AND MATERIALS	£1,857.60	£0.00
	Nationwide Surveyors Ltd	Non Commercial Supplier Commercial Supplier	F60160 F05000	NURSERY EDUCATION HRA BALANCE SHEET (BS)	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	DSG - EARLY YEARS CAPITAL OUTLAY	CAPITAL OUTLAY	£464.40 £1,250.00	£0.00 £0.00
	Nationwide Surveyors Ltd Nationwide Surveyors Ltd	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£1,250.00 £1,050.00	0.00 00.03
17-Apr-19	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F12500 F12500	YOS - MANAGEMENT YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,427.08 £4,427.08	£0.00 £0.00
17-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,427.08	00.03
	North East London NHS Foundation Trust North East London NHS Foundation Trust	NHS/Medical Bodies NHS/Medical Bodies	F12500 F12500	YOS - MANAGEMENT YOS - MANAGEMENT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,427.08 £4,419.00	£0.00 £0.00
17-Apr-19	Northwood Ltd Northwood Ltd	Commercial Supplier Commercial Supplier	F26040 F26040	HOUSING ADVICE - HGF HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS COMMUNITY SOLUTIONS	SUPPORT SERVICES SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,090.00 £2,690.00	£0.00 £0.00
17-Apr-19		Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE CHILDREN'S COMMISSIONING	RESPONSIVE REPAIRS - BUILDING	£650.94	£0.00
17-Apr-19	Redacted	Commercial Supplier Non Commercial Supplier	F20000 F60160	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB) NURSERY EDUCATION	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	STAFF DEVELOPMENT AND TRAINING PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00 £918.63	£0.00 £0.00
	Orange & Lemon Preschool Oxleas NHS Foundation Trust	Non Commercial Supplier NHS/Medical Bodies	F60160 F13300	NURSERY EDUCATION SEXUAL HEALTH	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	DSG - EARLY YEARS PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PAYMENT TO HEALTH AUTHORITIES	£543.60 £433.51	£0.00 £0.00
17-Apr-19	Oxleas NHS Foundation Trust Parsices Primary	NHS/Medical Bodies Local Authority Services	F13300 F60160	SEXUAL HEALTH NURSERY EDUCATION	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH DSG - EARLY YEARS	PAYMENT TO HEALTH AUTHORITIES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£408.04 £9.469.80	£0.00 £0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£464.40	£0.00
17-Apr-19	Penna Pic Penna Pic	Commercial Supplier Commercial Supplier	F27000 F27000	ENFORCEMENT - PERFORMANCE & IMPROVEMENT ENFORCEMENT - PERFORMANCE & IMPROVEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CONSULTANCY FEES CONSULTANCY FEES	£18,795.00 £12,530.00	£0.00 £0.00
17-Apr-19	Play & Learn Adventure Nursery Play & Learn Adventure Nursery	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,662.12 £14,569.41	£0.00 £0.00
17-Apr-19	Play & Learn Adventure Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£7,591.10 £3,473.35	£0.00 £0.00
17-Apr-19	Play & Learn Adventure Nursery Playaway Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,348.50	00.03
	Playaway Day Nursery Playaway Nursery (Bcc) Ltd	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,353.60 £13,142.79	£0.00 £0.00

17-Apr-19	Playaway Nursery (Bcc) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,935.90	£0.00
17-Apr-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,258.40 £5,063.55	£0.00 £0.00
17-Apr-19 17-Apr-19	Playaway Nursery (Sydney Russell Children's Centre) Ltd Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£3,628.70 £1,524.75	00.03 00.03
17-Apr-19 17-Apr-19	Playdays Nursery Playdays Nursery	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£18,199.95 £4,431.75	00.03 00.03
17-Apr-19 17-Apr-19	Playland Playland	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£7,699.86 £2,813.40	00.03
17-Apr-19 17-Apr-19	Redacted Precision Lift Services Ltd	Non Commercial Supplier Commercial Supplier	F60160 F54700	NURSERY EDUCATION ELECTRICAL & GAS	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	DSG - EARLY YEARS BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,421.40 £620.62	0.00 00.03
17-Apr-19 17-Apr-19	Prospects Business Training Ltd Prospects Business Training Ltd	Commercial Supplier Commercial Supplier	F54700 F54700	ELECTRICAL & GAS ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.00 £2,670.00	£0.00 £0.00
17-Apr-19	Prospects Business Training Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,670.00	£0.00
	Prospects Business Training Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F54700 F60160	ELECTRICAL & GAS NURSERY EDUCATION	BD MANAGEMENT SERVICES LTD DEDICATED SCHOOLS GRANT	BD MANAGEMENT SERVICES LTD DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£445.00 £25,458.00	£0.00 £0.00
	Quality Kidz Nurseries Ltd Quality Kidz Nurseries Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£16,661.73 £9,138.00	00.03 00.03
	Quality Kidz Nurseries Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	F60200 F54180	EXTENDED OFFER FOR TWO YEARS OLDS VOIDS	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	DSG - EARLY YEARS BD MANAGEMENT SERVICES LTD	GENERAL CONTINGENCY PRIVATE CONTRACTORS PAYMENT - OTHER	£5,914.85 £10.714.14	00.03 00.03
17-Apr-19 17-Apr-19	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£5,918.17 £5,280.60	00.03 00.03
	Rachel E Sheppard Redacted	Commercial Supplier Direct Payments	F60200 F11220	EXTENDED OFFER FOR TWO YEARS OLDS LEARNING DISABILITIES SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	DSG - EARLY YEARS DISABILITIES	GENERAL CONTINGENCY DIRECT PAYMENTS	£357.75 £1,410.32	£0.00 £0.00
17-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
	Redacted Redacted	Direct Payments Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00 £780.00	00.03 00.03
	Redacted Redacted	Direct Payments Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£520.00 £520.00	00.03 00.03
17-Apr-19 17-Apr-19	Redacted Redacted	Foster Carers Carers	F15520 F60160	ASYLUM SEEKERS NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT DSG - EARLY YEARS	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00 £328.95	£0.00 £0.00
17-Apr-19 17-Apr-19	Richard Alibon Primary School Ripple Primary School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,092.40 £15,464.55	£0.00 £0.00
17-Apr-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,250.00	00.03
17-Apr-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,022.60 £5,216.40	£0.00 £0.00
17-Apr-19	Romford YMCA Ltd Romford YMCA Ltd	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£4,933.20 £2,765.25	00.03 00.03
17-Apr-19 17-Apr-19	Rosemont Care Ltd Royal Gate Kids Pre-school	Commercial Supplier Commercial Supplier	F10380 F60160	PHYSICAL SUPPORT NURSERY EDUCATION	CARE & SUPPORT DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT DSG - EARLY YEARS	HOME CARE - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£78,496.18 £13,779.45	00.03 00.03
	Royal Gate Kids Pre-school Rush Green Primary School	Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,068.00 £15,603.60	£0.00 £0.00
17-Apr-19	Saint Chad's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - FARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,703.95 -£411.30	£0.00
17-Apr-19	Saint Chad's Anglican Pre-school Saint Josephs Catholic Primary School (Dagenham)	Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,697.90	£0.00 £0.00
17-Apr-19	Saint Joseph's Rc Primary School (Barking) Saint Margaret's Church Of England Primary School	Local Authority Services Local Authority Services	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,681.00 £12,034.80	£0.00
17-Apr-19 17-Apr-19	Saint Marks Pre School Saint Marks Pre School	Local Authority Services Local Authority Services	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£6,989.20 £2,513.10	00.03 00.03
17-Apr-19 17-Apr-19	Saint Vincents Rc Primary School Redacted	Local Authority Services Non Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£4,320.00 £1,075.35	00.03 00.03
	Shreeji Inc Ltd	Commercial Supplier Commercial Supplier	F10380 F00000	PHYSICAL SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£74,750.81	00.03
17-Apr-19	Smart Hotels Ltd	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION NURSERY EDUCATION	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,405.68	20.03
17-Apr-19 17-Apr-19	Southwood Primary Spectacularkidz Day Nursery	Local Authority Services Commercial Supplier	F60160 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,063.20 £5,488.42	£0.00 £0.00
17-Apr-19 17-Apr-19	Spectacularkidz Day Nursery Spindullukas Sunshine Nursery	Commercial Supplier Non Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,080.00 £11,288.25	00.03 00.03
17-Apr-19 17-Apr-19	Spindullukas Sunshine Nursery St Peters Catholic Primary School	Non Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,327.25 £7,096.50	00.03 00.03
17-Apr-19 17-Apr-19	Stephanie Summana Sunnyside Pre-School Ltd	Commercial Supplier Commercial Supplier	F26040 F60160	HOUSING ADVICE - HGF NURSERY EDUCATION	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT. FURNITURE AND MATERIALS	£1,750.00 £3,510.90	00.03
17-Apr-19 17-Apr-19	Sunnyside Pre-School Ltd Thames View Infants Academy	Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,160.00 £18,529.20	£0.00 £0.00
17-Apr-19	The Ark Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,945.90	£0.00
17-Apr-19 17-Apr-19	The Ark Daycare Nursery The James Cambell Primary School	Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,909.25 £7,009.20	£0.00 £0.00
17-Apr-19 17-Apr-19	The London Landlord Limited The Oaks Centre Ltd	Commercial Supplier Commercial Supplier	F26040 F60160	HOUSING ADVICE - HGF NURSERY EDUCATION	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES DSG - EARLY YEARS	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,705.00 £19,865.73	00.03 00.03
17-Apr-19 17-Apr-19	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60160 F60160	NURSERY EDUCATION NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,485.71 £13,686.03	00.03 00.03
17-Apr-19 17-Apr-19	The Pre-school Club t/a O & M Partnership The Pre-school Club t/a O & M Partnership	Commercial Supplier Commercial Supplier	F60200 F60200	EXTENDED OFFER FOR TWO YEARS OLDS EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY GENERAL CONTINGENCY	£5,871.00 £4,429.80	00.03 00.03
17-Apr-19 17-Apr-19	Theori Housing Management Services Limited	Commercial Supplier Commercial Supplier	F26080 F14460	GENERAL FUND - TEMPORARY ACCOMMODATION COMMUNITY EVENTS	COMMUNITY SOLUTIONS POLICY & PARTICIPATION	INTERVENTION SERVICES CULTURE & RECREATION	PRIVATE CONTRACTORS PAYMENT - OTHER EVENTS	£88,760.93 £525.00	£0.00 £0.00
17-Apr-19	This is Now Agency Thomas Arnold Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,607.95	00.03
17-Apr-19 17-Apr-19	Tracey Pogmore (Buttercup Pre School) Tracey Pogmore (Buttercup Pre School)	Commercial Supplier Commercial Supplier	F60160 F60200	NURSERY EDUCATION EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS GENERAL CONTINGENCY	£8,664.75 £1,421.62	£0.00 £0.00
17-Apr-19 17-Apr-19	Redacted Trinity Playcentre Ltd	Non Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£353.10 £13,985.10	00.03 00.03
17-Apr-19 17-Apr-19	Trinity Playcentre Ltd Tubbles Day Nursery	Commercial Supplier Commercial Supplier	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,160.00 £18,653.55	00.03 00.03
17-Apr-19 17-Apr-19	Tubbies Day Nursery Village Infants School	Commercial Supplier Local Authority Services	F60200 F60160	EXTENDED OFFER FOR TWO YEARS OLDS NURSERY EDUCATION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS DSG - EARLY YEARS	GENERAL CONTINGENCY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,129.75 £22,038.75	00.03 00.03
	Vircap Estates	Commercial Supplier Non Commercial Supplier	F26080 F60160	GENERAL FUND - TEMPORARY ACCOMMODATION NURSERY FOLICATION	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	INTERVENTION SERVICES DSG - FARLY YEARS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) PLIRCHASE - FOLIPMENT, FLIRNITLIRE AND MATERIALS	£10,314.63 £1.359.60	£0.00
17-Apr-19	Wentworth Estates	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	INTERVENTION SERVICES CAPITAL OUTLAY	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL) CAPITAL OUTLAY	£2,500.00 £1,000.00	£0.00 £0.00
17-Apr-19	Whole Building Services William Bellamy Primary School	Commercial Supplier Local Authority Services	F00000 F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,498.10	£0.00
17-Apr-19 17-Apr-19	Wood Lane Elite Car's Ltd. Woollens Estates	Commercial Supplier Commercial Supplier	F11220 F26080	LEARNING DISABILITIES SUPPORT GENERAL FUND - TEMPORARY ACCOMMODATION	CARE & SUPPORT COMMUNITY SOLUTIONS	DISABILITIES INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00 £141,797.52	£0.00 £0.00
	@Architect Uk Limited Access & Lock Ltd	Commercial Supplier Commercial Supplier	F54000 F27840	BD SERVICE DELIVERY HIGHWAYS MAINTENANCE STREET WORKS - ALL ROADS	BD SERVICE DELIVERY LTD MY PLACE	BD SERVICE DELIVERY LTD MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£2,350.00 £905.82	00.03 00.03
	Albert Potrony Anytime Care 2020	Commercial Supplier Commercial Supplier	F14470 F10380	CULTURAL COMMISSIONING PHYSICAL SUPPORT	POLICY & PARTICIPATION CARE & SUPPORT	CULTURE & RECREATION ADULT'S CARE & SUPPORT	EVENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.50 £13,149.05	00.03 00.03
	Ask Care Ltd Ask Care Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00 £414.75	00.03 00.03
18-Apr-19		Commercial Supplier	F90100 F19450	PENSION FUND I&E SIP SEND & INCLUSION	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES SCHOOL IMPROVEMENT PARTNERSHIP	AUDIT FEES PROFESSIONAL SERVICES - GENERAL	£8,085.00 £1.800.00	£0.00 £0.00
18-Apr-19	Cardi Franki Training Chestnut Nursery School Ltd CIPFA Business Ltd	Commercial Supplier Commercial Supplier Commercial Supplier	F60180 F90100	SEND & INCLUSION SEND SUPPORT PENSION FUND I&E	DEDICATED SCHOOLS GRANT LAW, GOVERNANCE & HR	DSG - EARLY YEARS PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS STAFF DEVELOPMENT AND TRAINING	£615.00 £295.00	£0.00 £0.00
18-Apr-19	CIPFA Business Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
18-Apr-19	Clocktower Contracts Ltd Crown Promotions and Removals Ltd	Commercial Supplier Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS) CAPITAL OUTLAY	£5,096.00 £3,012.00	00.03 00.03
	Davies Burton Sweetlove Ltd Dr Pallavi Baichoo-Ajgaybee	Commercial Supplier NHS/Medical Bodies	F00000 F12020	CORPORATE BS ADULT SAFEGUARDING	CORPORATE CAPITAL SDI COMMISSIONING	CAPITAL OUTLAY ADULTS COMMISSIONING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£3,047.00 £1,639.90	00.03 00.03
18-Apr-19 18-Apr-19	Durkan Ltd Elementary ICT Ltd	Commercial Supplier Commercial Supplier	F05000 F19510	HRA BALANCE SHEET (BS) SIP SCHOOLS ICT	CORPORATE CAPITAL SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY SCHOOL IMPROVEMENT PARTNERSHIP	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£12,714.66 £4,000.00	00.03 00.03
18-Apr-19 18-Apr-19	Firth Bros (Heating & Home Improvements) Ltd Frances Bardsley Academy School	Commercial Supplier Local Authority Services	F17000 F19430	COMMISSIONED NURSERIES SCHOOL IMPROVEMENT SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE SCHOOL IMPROVEMENT PARTNERSHIP	R & M MINOR WORKS PROFESSIONAL SERVICES - GENERAL	£4,247.00 £1,911.00	00.03
18-Apr-19	Frances Bardsley Academy School Frances Bardsley Academy School	Local Authority Services Local Authority Services	F19430 F19430	SCHOOL IMPROVEMENT SERVICE SCHOOL IMPROVEMENT SERVICE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£1,715.00 £1,715.00	00.03
18-Apr-19	Genesis Recruitment Agency Ltd	Commercial Supplier	F10740 F10740	EXTRA CARE SERVICES EXTRA CARE SERVICES	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,715.00 £1,687.00 £1,295.00	£0.00 £0.00
18-Apr-19	Genesis Recruitment Agency Ltd Genesis Recruitment Agency Ltd	Commercial Supplier Commercial Supplier	F11180	GEORGE CROUCH DAY CENTRE	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£892.50	£0.00
18-Apr-19	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F20730 F20730	CATERING - ROBERT CLACK UPPER SITE CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£620.06 £554.40	£0.00 £0.00
18-Apr-19	Harmony House Hays Recruiting Experts Worldwide	Commercial Supplier Commercial Supplier	F60200 F25250	EXTENDED OFFER FOR TWO YEARS OLDS CORE IMPLEMENTATION	DEDICATED SCHOOLS GRANT CORE	DSG - EARLY YEARS TRANSFORMATION	GENERAL CONTINGENCY CONSULTANCY FEES	£7,383.50 £1,800.00	£0.00 £0.00
18-Apr-19	Heywood Ltd HMF Consultants Ltd	Commercial Supplier Commercial Supplier	F90100 F16080	PENSION FUND I&E FOSTERING TEAM	LAW, GOVERNANCE & HR CARE & SUPPORT	PENSION ADMINISTRATION & FEES CHILDREN'S CARE & SUPPORT	ICT SOFTWARE PRIVATE CONTRACTORS PAYMENT - OTHER	£1,183.00 £2,450.00	00.03 00.03
18-Apr-19	IAIM UK Chapter J E Blackholly	Commercial Supplier Commercial Supplier	F17540 F00000	INTERVENTION SERVICES CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	INTERVENTION SERVICES CAPITAL OUTLAY	CONSULTANCY FEES CONSTRUCTION INDUSTRY TAX (CIS)	£424.69 £1,370.00	£0.00 £0.00
18-Apr-19	Jamma Umoja (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,298.00	£0.00
18-Apr-19 18-Apr-19	Jamma Umoja (Residential Services) Ltd Jamma Umoja (Residential Services) Ltd	Commercial Supplier Commercial Supplier	F15840 F15840	FAMILY ASSESSMENT UNITS FAMILY ASSESSMENT UNITS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00 £491.72	£0.00 £0.00
18-Apr-19	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F00000 F23280	CORPORATE BS PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY MY PLACE	CAPITAL OUTLAY BUILDING ALTERATIONS AND MATERIALS	£24,986.00 £3,130.99	£0.00 £0.00
18-Apr-19	London CIV Morning Star Nursery School	Commercial Supplier Non Commercial Supplier	F90100 F60160	PENSION FUND I&E NURSERY EDUCATION	LAW, GOVERNANCE & HR DEDICATED SCHOOLS GRANT	PENSION ADMINISTRATION & FEES DSG - EARLY YEARS	FUND MANAGEMENT FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,000.00 £1,083.60	£0.00 £0.00
18-Apr-19	Morning Star Nursery School	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£642.00	£0.00

18-Apr-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,880.00	20.00
18-Apr-19 18-Apr-19	Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,649.75 £1,371.88	00.03 00.03
18-Apr-19 18-Apr-19	Pacific Care Services Pacific Care Services	Commercial Supplier Commercial Supplier	F10660 F10660	KALLAR LODGE KALLAR LODGE	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,181.50 £847.88	00.03 00.03
18-Apr-19	Phil's Removals & Deliveries	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,050.00	£0.00
18-Apr-19 18-Apr-19	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F27480 F00000	DEPOTS CORPORATE BS	MY PLACE CORPORATE CAPITAL	PUBLIC REALM CAPITAL OUTLAY	REMOVAL SERVICES CAPITAL OUTLAY	£955.00 £800.00	00.03 00.03
18-Apr-19	Phil's Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£375.00	£0.00
18-Apr-19 18-Apr-19	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F50540 F27480	LANDLORD SERVICES AREA B DEPOTS	MY PLACE MY PLACE	MY PLACE PUBLIC REALM	R & M MINOR WORKS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00 £350.00	00.03 00.03
18-Apr-19 18-Apr-19	Phil's Removals & Deliveries Phil's Removals & Deliveries	Commercial Supplier Commercial Supplier	F27480 F27480	DEPOTS DEPOTS	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	REMOVAL SERVICES R & M MINOR WORKS	£350.00 £350.00	00.03 00.03
18-Apr-19	Power Data Associates Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE STREET LIGHTING	MY PLACE	MY PLACE	R & M MINOR WORKS	£5,850.00	£0.00
18-Apr-19 18-Apr-19	Premier People Solutions Ltd T/a Premier Partnership Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F19920 F54000	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM BD SERVICE DELIVERY	LAW, GOVERNANCE & HR BD SERVICE DELIVERY LTD	LAW & GOVERNANCE BD SERVICE DELIVERY LTD	STAFF DEVELOPMENT AND TRAINING PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00 £1,213.30	0.00 00.03
18-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£632.90	£0.00
18-Apr-19 18-Apr-19	Radha Consulting Ltd (Dr M Kannabiran) Raw Architecture Partnership Limited	NHS/Medical Bodies Commercial Supplier	F12020 F20060	ADULT SAFEGUARDING BE FIRST MANAGEMENT & ADMIN	SDI COMMISSIONING BE FIRST	ADULTS COMMISSIONING BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£380.70 £348.00	£0.00 £0.00
18-Apr-19	Rebecca Davies	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,436.75	£0.00
	Redacted Redacted	Direct Payments Carers	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,121.04 £609.00	00.03 00.03
18-Apr-19 18-Apr-19	Redacted Riverside Truck Rental Ltd	Non Commercial Supplier Commercial Supplier	F15880 F29480	INTERNAL FOSTERING PLACEMENT COSTS FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE	CHILDREN'S CARE & SUPPORT PUBLIC REALM	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£3,377.34 £3.675.00	00.03 00.03
18-Apr-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,150.00	00.03
18-Apr-19 18-Apr-19	ROCK POOL LIFE CIC Sanctuary Personnel Ltd	Grants Commercial Supplier	F12310 F15400	EARLY INTERVENTION YOUTH FUND DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING STAFF OTHER EXPENSES	£41,500.00 £8,486.63	£0.00 £0.00
18-Apr-19	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£7,027.05	£0.00
18-Apr-19 18-Apr-19	SirsiDynix Thames Partnership for Learning Ltd	Commercial Supplier Commercial Supplier	F23480 F00000	ELEVATE HOLDING CORPORATE BS	CORE CORPORATE CAPITAL	ELEVATE CLIENT TEAM CAPITAL OUTLAY	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	£21,321.64 £571,185.31	£0.00 £0.00
18-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£626.51	00.03
18-Apr-19 18-Apr-19	Thomas Ridley & Son Ltd Travis Perkins Trading Co Ltd	Commercial Supplier Commercial Supplier	F10540 F54140	HEATHLANDS DAY CENTRE RESPONSIVE	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	DISABILITIES BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£263.19 £15,000.00	0.00 £0.00
18-Apr-19 18-Apr-19	Veryan Ltd Westminster Homecare Limited	Commercial Supplier Commercial Supplier	F19470 F10380	SIP WORK EXPERIENCE PHYSICAL SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP CARE & SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIP ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,295.00 £25,298.19	00.03 00.03
18-Apr-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,697.96	£0.00
18-Apr-19	Whole Building Services Whole Building Services	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£44,580.00 £13.896.00	00.03 00.03
18-Apr-19	WSP UK Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,184.00	£0.00
23-Apr-19 23-Apr-19	@Architect Uk Limited Access & Lock Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£550.00 £17,677.34	0.00 £0.00
23-Apr-19	Adecco UK Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	AGENCY STAFF	£194,309.59	£0.00
23-Apr-19 23-Apr-19	Agilisys Ajs Ltd	Commercial Supplier Commercial Supplier	F22720 F22200	CORPORATE MANAGEMENT - FINANCE DIVISION TOWN HALL OFFICES	CORE MY PLACE	FINANCE MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£16,938.00 £5,648.84	£0.00 £0.00
23-Apr-19	Ajs Ltd	Commercial Supplier	F28440	PARKS CENTRAL ITEMS NON- ORACLE TRADING SERVICES	MY PLACE	PUBLIC REALM MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,704.80	£0.00
23-Apr-19 23-Apr-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F22520 F28600	LEYS - BALLARDS RD PAVILION/CHANGING/CRICKET	MY PLACE MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,083.89 £2,956.24	£0.00 £0.00
23-Apr-19 23-Apr-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F22520 F22520	NON- ORACLE TRADING SERVICES NON- ORACLE TRADING SERVICES	MY PLACE MY PLACE	MY PLACE MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,552.77 £1.535.97	00.03 00.03
23-Apr-19	Ajs Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£631.19	00.03
23-Apr-19 23-Apr-19	Ajs Ltd Ajs Ltd	Commercial Supplier Commercial Supplier	F27480 F16480	DEPOTS CHILDREN'S CENTRE'S GENERAL	MY PLACE COMMUNITY SOLUTIONS	PUBLIC REALM UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£398.47 £291.60	£0.00 £0.00
23-Apr-19	Ajs Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£267.30	£0.00
23-Apr-19 23-Apr-19	All Saints Catholic School and Technology College All Saints Catholic School and Technology College	Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£518,545.14 £74.565.33	00.03 00.03
23-Apr-19	All Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,064.58	£0.00
23-Apr-19 23-Apr-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F24200 F25250	SD INCLUSIVE GROWTH CORE IMPLEMENTATION	CORE	STRATEGIC LEADERSHIP TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£3,093.75 £2,925.00	0.00 £0.00
23-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,875.00	£0.00
23-Apr-19 23-Apr-19	Allen Lane Ltd Allen Lane Ltd	Commercial Supplier Commercial Supplier	F25290 F25290	TRANSFORMATION TRANSFORMATION	CORE	TRANSFORMATION TRANSFORMATION	CONSULTANCY FEES CONSULTANCY FEES	£2,586.20 £1,750.00	£0.00 £0.00
23-Apr-19	Allen Lane Ltd	Commercial Supplier	F51100 F16240	SERVICE IMPROVEMENT TEAM CARE MANAGEMENT S20 LAC	HRA CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£502.50 £250.00	£0.00
23-Apr-19 23-Apr-19	Angels Courier Service Ltd Aon Hewitt Ltd	Commercial Supplier Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	INVESTMENT AND ADVISORS FEES	£3,666.67	0.03 00.03
23-Apr-19 23-Apr-19	B Nokes Contracts Ltd B Nokes Contracts Ltd	Commercial Supplier Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£4,410.00 £2,700.00	£0.00 £0.00
23-Apr-19	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£736,655.65	£0.00
23-Apr-19 23-Apr-19	Barking Abbey School Barking Abbey School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£206,159.61 £31,588.69	£0.00 £0.00
23-Apr-19	Becontree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,441.13	£0.00
	Becontree Primary School British Telecommunications plc	Local Authority Services Commercial Supplier	F61980 F13740	SCHOOLS BLOCK BECONTREE HEATH LEISURE CENTRE	DEDICATED SCHOOLS GRANT SDI COMMISSIONING	SCHOOLS - FUNDING LEISURE	SCHOOLS - TRANSFER PAYMENT LAND LINE TELEPHONE COSTS	£11,952.02 £13.070.01	00.03 00.03
23-Apr-19	Canon (UK) Ltd	Commercial Supplier	F20010	DEVELOPMENT PLANNING	BE FIRST	BE FIRST	STATIONERY	£349.60	£0.00
23-Apr-19 23-Apr-19	Cellmark Ltd Compass Fostering East Ltd	Commercial Supplier Commercial Supplier	F15240 F15800	CARE MANAGEMENT - CENTRAL COSTS SPECIALIST AGENCY FOSTERING	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£324.00 £399.60	00.03 00.03
23-Apr-19	Compass Fostering East Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.60	£0.00
23-Apr-19 23-Apr-19	Concentrate Ltd Dagenham Park C Of E School	Commercial Supplier Local Authority Services	F14470 F61980	CULTURAL COMMISSIONING SCHOOLS BLOCK	POLICY & PARTICIPATION DEDICATED SCHOOLS GRANT	CULTURE & RECREATION SCHOOLS - FUNDING	ICT MAINTENANCE AND SUPPORT SCHOOLS - TRANSFER PAYMENT	£1,859.00 £565,776.43	00.03 00.03
23-Apr-19 23-Apr-19	Dagenham Park C Of E School Dagenham Park C Of E School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£36,720.94 £32.469.58	00.02 00.03
23-Apr-19	Dagenham Park C Of E School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£22,583.33	00.03
23-Apr-19 23-Apr-19	Daniela Languages Ltd Daniela Languages Ltd	Commercial Supplier Commercial Supplier	F15240 F15240	CARE MANAGEMENT - CENTRAL COSTS CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	COURT COSTS COURT COSTS	£305.20 £262.00	£0.00 £0.00
23-Apr-19	Dorothy Barley Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£117,199.89	£0.00
23-Apr-19 23-Apr-19	Dorothy Barley Infants School Dorothy Barley Infants School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£3,756.82 £2,500.00	£0.00 £0.00
23-Apr-19	Eastbury Primary School Elevate East London	Local Authority Services	F61860 F51100	PRIMARY SCHOOL - ARP PROVISION SERVICE IMPROVEMENT TEAM	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£10,833.33 £26,950.00	£0.00
23-Apr-19 23-Apr-19	Elevate East London Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£924.71	0.03 00.03
23-Apr-19 23-Apr-19	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27600 F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£656.76 £612.09	£0.00 £0.00
23-Apr-19	Eurovia Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£491.25	£0.00
23-Apr-19 23-Apr-19	Eurovia Roadstone Eurovia Roadstone	Commercial Supplier Commercial Supplier	F27600 F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE MY PLACE	MY PLACE MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£317.87 £281.09	£0.00 £0.00
23-Apr-19	Eversheds Sutherland (International) LLP Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£2,500.00 £2,500.00	00.03
23-Apr-19 23-Apr-19	Eversheds Sutherland (International) LLP Eversheds Sutherland (International) LLP	Commercial Supplier Commercial Supplier	F90100 F90100	PENSION FUND I&E PENSION FUND I&E	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,500.00 £2,500.00	£0.00 £0.00
	Eversheds Sutherland (International) LLP Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
	Eversheds Sutherland (International) LLP Eversheds Sutherland (International) LLP	Commercial Supplier Commercial Supplier	F90100 F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£500.00 £500.00	0.03 00.03
23-Apr-19	Firemark Ltd Five Elms Primary School	Commercial Supplier Local Authority Services	F22200 F61980	TOWN HALL OFFICES SCHOOLS BLOCK	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE SCHOOLS - FUNDING	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL SCHOOLS - TRANSFER PAYMENT	£518.92 £166,463.53	£0.00 £0.00
23-Apr-19	Five Elms Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£21,666.67	£0.00
	Five Elms Primary School Five Rivers Child Care Ltd	Local Authority Services Commercial Supplier	F61980 F15800	SCHOOLS BLOCK SPECIALIST AGENCY FOSTERING	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£15,106.43 £1.405.71	£0.00
23-Apr-19	Fostering UK	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,588.57	£0.00
	Furze Infant School Furze Infant School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£155,049.49 £4,989.68	£0.00 £0.00
23-Apr-19 23-Apr-19	G Brown Building & Electrical Services Gateway Independent Living Ltd	Commercial Supplier Commercial Supplier	F54140 F15760	RESPONSIVE PRIVATE AND VOL. RES. HOMES WITH EDUCATION	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£432.97 £2,831.60	£0.00 £0.00
23-Apr-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£265,642.84	£0.00
23-Apr-19 23-Apr-19	George Carey Church of England Primary School George Carey Church of England Primary School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,255.00 £18,069.75	£0.00
23-Apr-19	Godwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£194,571.74	00.03
23-Apr-19 23-Apr-19	Godwin Primary School Godwin Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,798.23 £11,794.17	£0.00 £0.00
23-Apr-19	Grafton Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£300,439.90	20.03
23-Apr-19 23-Apr-19	Grafton Primary School H E Services (Plant Hire) Ltd	Local Authority Services Commercial Supplier	F61980 F29480	SCHOOLS BLOCK FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - FUNDING PUBLIC REALM	SCHOOLS - TRANSFER PAYMENT VEHICLE HIRE	£29,138.47 £693.60	£0.00 £0.00
23-Apr-19	Henry Green Primary School	Local Authority Services	F61980 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£158,677.67 £11.670.31	00.03
23-Apr-19	Henry Green Primary School Hunters Hall Primary	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£217,665.26	£0.00
	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£14,971.36 £8.500.00	00.03 00.03
23-Apr-19	J E Blackholly	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,484.79	20.03
	Jo Richardson Community School Jo Richardson Community School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£861,978.68 £47,781.71	£0.00 £0.00
23-Apr-19	Jo Richardson Community School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,745.46	20.03
	Jo Richardson Community School John Perry Primary School	Local Authority Services Local Authority Services	F61900 F61980	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£29,403.75 £227,207.05	00.03 00.03
23-Apr-19	John Perry Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£17,233.75	00.03

	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK PRIVATE AND VOL. RES. HOMES WITH EDUCATION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£14,731.75	00.02
23-Apr-19 23-Apr-19	Journey to Independance Julia Hughes Ltd	Non Commercial Supplier Legal Services	F15760 F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£4,340.00 £1,493.00	00.03 00.03
23-Apr-19	Kay-Marie Taylor-Duke	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,827.15	00.03
23-Apr-19 23-Apr-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F16240 F16200	CARE MANAGEMENT S20 LAC CARE MANAGEMENT S17	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£386.40 £363.35	00.03 00.03
23-Apr-19	Kirkman & Jourdain Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - BUILDING	£10,331.98	£0.00
23-Apr-19 23-Apr-19	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F00000 F10660	CORPORATE BS KALLAR LODGE	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY ADULT'S CARE & SUPPORT	CAPITAL OUTLAY RESPONSIVE REPAIRS - BUILDING	£7,576.00 £4.988.87	00.03 00.03
23-Apr-19	Local Government Association	Commercial Supplier	F25280	CHIEF EXECUTIVES OFFICE	CORE	STRATEGIC LEADERSHIP	STAFF DEVELOPMENT AND TRAINING	£545.00	£0.00
23-Apr-19	London CIV	Commercial Supplier	F90100	PENSION FUND I&E CORPORATE BS	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	FUND MANAGEMENT FEES CAPITAL OUTLAY	£43,334.00 £320.00	00.03
23-Apr-19 23-Apr-19	Lucion Environmental Ltd Manor Infants School	Commercial Supplier Local Authority Services	F00000 F61980	SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£320.00 £415,710.62	£0.00
23-Apr-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£20,427.89	£0.00
23-Apr-19 23-Apr-19	Manor Infants School Manor Junior School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£18,255.00 £204,739.94	00.03 00.03
23-Apr-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£9,813.65	£0.00
23-Apr-19	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£104,255.67	£0.00
23-Apr-19 23-Apr-19	Marks Gate Infants Marks Gate Junior School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,928.93 £133,405.23	00.03 00.03
23-Apr-19	Marks Gate Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,169.92	£0.00
23-Apr-19	Marsh Green School Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£135,845.97	20.00
23-Apr-19 23-Apr-19	Marsh Green School Monteagle Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£6,070.69 £266,365.82	00.03 00.03
23-Apr-19	Monteagle Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£55,286.25	£0.00
23-Apr-19 23-Apr-19	Monteagle Primary School Mr J Javamohan	Local Authority Services Legal Services	F61980 F15240	SCHOOLS BLOCK CARE MANAGEMENT - CENTRAL COSTS	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	SCHOOLS - TRANSFER PAYMENT COURT COSTS	£24,173.19 £1,238.40	00.03 00.03
23-Apr-19	Mr J Jayamohan	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£543.38	£0.00
23-Apr-19 23-Apr-19	Oakray Ltd Oakray Ltd	Commercial Supplier Commercial Supplier	F22520 F17500	NON- ORACLE TRADING SERVICES MARKS GATE CHILDREN'S CENTRE AND LIBRARY	MY PLACE COMMUNITY SOLUTIONS	MY PLACE UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£11,142.55 £9,228.12	00.03 00.03
23-Apr-19 23-Apr-19	Oakray Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,652.93	20.00
23-Apr-19	Oakray Ltd	Commercial Supplier	F51180	VOIDS	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,455.05	£0.00
23-Apr-19 23-Apr-19	Orbis Protect Ltd Parsloes Primary	Commercial Supplier Local Authority Services	F50520 F61980	LANDLORD SERVICES AREA C SCHOOLS BLOCK	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE SCHOOLS - FUNDING	SECURITY OF PREMISES SCHOOLS - TRANSFER PAYMENT	£550.38 £204.051.26	00.03 00.03
23-Apr-19	Parsloes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,027.91	£0.00
23-Apr-19 23-Apr-19	Party Packs Ltd Plavinnovation Ltd	Commercial Supplier Commercial Supplier	F26400 F00000	EAST STREET MARKET PARTNERSHIP CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	ADVERTISING, PUBLICITY AND MARKETING CAPITAL OUTLAY	£258.50 £30,755.20	00.03
23-Apr-19	Plus Business Systems Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ICT MAINTENANCE AND SUPPORT	£5,535.00	£0.00
23-Apr-19	Positive East	Commercial Supplier	F13300	SEXUAL HEALTH LANDLORD CUSTOMER AND COMMERCIAL SERVICES	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£49,985.32	£0.00
23-Apr-19 23-Apr-19	Precision Lift Services Ltd Psychology Experts Ltd	Commercial Supplier Commercial Supplier	F21350 F15240	CARE MANAGEMENT - CENTRAL COSTS	MY PLACE CARE & SUPPORT	MY PLACE CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER COURT COSTS	£19,335.00 £3,183.00	00.03 00.03
23-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,414.17	£0.00
23-Apr-19 23-Apr-19	Purdy Contracts Ltd Redacted	Commercial Supplier Carers	F54140 F15800	RESPONSIVE SPECIALIST AGENCY FOSTERING	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£278.00 £1.798.60	00.03 00.03
23-Apr-19	Redacted	Carers	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,798.60	£0.00
23-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
23-Apr-19 23-Apr-19	Redacted Redacted	Direct Payments Direct Payments	F10300 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£780.00 £780.00	00.03 00.03
23-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
23-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£520.00	20.00
23-Apr-19 23-Apr-19	Redacted Richard Alibon Primary School	Direct Payments Local Authority Services	F10300 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	ADULT'S CARE & SUPPORT SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£390.00 £217.080.05	00.03 00.03
23-Apr-19	Richard Alibon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,932.76	£0.00
23-Apr-19 23-Apr-19	Richard Alibon Primary School Ripple Primary School	Local Authority Services Local Authority Services	F61860 F61980	PRIMARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£15,000.00 £371,680.30	00.03 00.03
23-Apr-19	Ripple Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£33,333.33	£0.00
23-Apr-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,286.56	20.00
23-Apr-19 23-Apr-19	Riverside Bridge School (Partnership Learning Trust) Robert Clack School	Local Authority Services Local Authority Services	F61940 F61980	SPECIAL SCHOOL FUNDING SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£243,022.00 £818,724.40	00.03
23-Apr-19	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£122,039.14	£0.00
23-Apr-19	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£44,264.79	00.03 00.03
23-Apr-19 23-Apr-19	Roding Primary School Roding Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£422,061.17 £39,884.73	£0.00
23-Apr-19	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£270,810.72	£0.00
23-Apr-19 23-Apr-19	Rush Green Primary School Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£19,786.03 £134,478.97	00.03 00.03
23-Apr-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,968.57	0.03
23-Apr-19	Saint Joseph's Rc Primary School (Barking) Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£115,195.71	20.00
23-Apr-19 23-Apr-19	Saint Joseph's RC Primary School (Barking) Saint Vincents Rc Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£5,547.80 £80,907.62	00.03 00.03
23-Apr-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,832.55	£0.00
23-Apr-19 23-Apr-19	SJ Social Work Consultancy Ltd Southwood Primary	Legal Services Local Authority Services	F15240 F61980	CARE MANAGEMENT - CENTRAL COSTS SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	COURT COSTS SCHOOLS - TRANSFER PAYMENT	£335.60 £224,150.77	00.03 00.03
23-Apr-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,561.16	£0.00
23-Apr-19	St Albans Surgery	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING DEDICATED SCHOOLS GRANT	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£608.72	20.00
23-Apr-19 23-Apr-19	St Peters Catholic Primary School St Peters Catholic Primary School	Local Authority Services Local Authority Services	F61980 F61860	SCHOOLS BLOCK PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£143,045.92 £9.000.00	00.03 00.03
23-Apr-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,326.13	£0.00
23-Apr-19 23-Apr-19	SyCous Ltd TEB (Builders) Ltd	Commercial Supplier Commercial Supplier	F50320 F54160	LANDLORD SERVICES AREA A DECENT HOMES	MY PLACE BD MANAGEMENT SERVICES LTD	MY PLACE BD MANAGEMENT SERVICES LTD	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£718.35 £136,890.41	00.03
23-Apr-19	The Adolescent and Children's Trust (TACT)	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,038.00	£0.00
23-Apr-19	The James Cambell Primary School	Local Authority Services	F61860 F61900	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£20,000.00	20.00
23-Apr-19 23-Apr-19	The Sydney Russell School T/A Partnership Learning Trust Thomas Arnold Primary School	Local Authority Services Local Authority Services	F61900 F61980	SECONDARY SCHOOL - ARP PROVISION SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£6,127.50 £153.533.24	00.03 00.03
23-Apr-19	Thomas Arnold Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£36,510.00	£0.00
23-Apr-19 23-Apr-19	Thomas Arnold Primary School Tilbury Contracts Ltd	Local Authority Services Commercial Supplier	F61980 F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£13,147.89 £500.00	00.03 00.03
23-Apr-19	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£663,262.33	£0.00
23-Apr-19 23-Apr-19	Trinity School Trinity School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£26,805.11 £11,702.47	00.03 00.03
23-Apr-19 23-Apr-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£603.51	20.00
23-Apr-19	Valence Primary School Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£393,047.75	00.03
23-Apr-19 23-Apr-19	Valence Primary School Valence Primary School	Local Authority Services Local Authority Services	F61980 F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£30,059.29 £13,930.63	00.03 00.03
23-Apr-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£108,668.71	£0.00
23-Apr-19 23-Apr-19	Village Infants School Virgin Media Ltd	Local Authority Services Commercial Supplier	F61980 F00000	SCHOOLS BLOCK CORPORATE BS	DEDICATED SCHOOLS GRANT CORPORATE CAPITAL	SCHOOLS - FUNDING CAPITAL OUTLAY	SCHOOLS - TRANSFER PAYMENT CAPITAL OUTLAY	£4,350.31 £64,433.40	00.03 00.03
23-Apr-19	Warren Comprehensive School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
23-Apr-19 23-Apr-19	Warren Junior School Warren Junior School	Non Commercial Supplier Non Commercial Supplier	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£181,722.32 £11,294.60	00.03
	Whole Building Services	Non Commercial Supplier Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,294.60 £20,329.00	20.00
23-Apr-19		Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,667.00	£0.00
23-Apr-19	William Bellamy Primary School William Bellamy Primary School	Local Authority Services Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT SCHOOLS - TRANSFER PAYMENT	£364,401.96 £34,592.44	00.03 00.03
23-Apr-19	William Bellamy Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£28,500.00	£0.00
23-Apr-19	William Ford C of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,624.37	00.03
23-Apr-19 24-Apr-19	William Ford C of E School Aid Training & Operations Ltd	Local Authority Services Commercial Supplier	F61980 F24000	SCHOOLS BLOCK HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	SCHOOLS - FUNDING LAW & GOVERNANCE	SCHOOLS - TRANSFER PAYMENT STAFF OTHER EXPENSES	£11,960.85 £325.00	00.03 00.03
24-Apr-19	Anglian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£3,623.15	£0.00
24-Apr-19 24-Apr-19	Anglian Water Business National Anglian Water Business National	Commercial Supplier Commercial Supplier	F50300 F26140	SALES LEASING AND CONVEYANCING BUTLER COURT - HOSTEL	MY PLACE COMMUNITY SOLUTIONS	MY PLACE INTERVENTION SERVICES	R & M MINOR WORKS WATER AND SEWERAGE	£2,332.35 £492.38	00.03 00.03
24-Apr-19	Anglian Water Business National	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£461.89	£0.00
24-Apr-19 24-Apr-19	Archant Life Ltd Archant Life Ltd	Commercial Supplier Commercial Supplier	F28120 F28120	TRAFFIC MANAGEMENT ORDERS TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£805.68 £775.84	00.03 00.03
24-Apr-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£746.00	£0.00
24-Apr-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£716.16	£0.00
24-Apr-19 24-Apr-19	Archant Life Ltd ATS Euromaster Ltd	Commercial Supplier Commercial Supplier	F28120 F27520	TRAFFIC MANAGEMENT ORDERS FRIZLANDS DEPOT TRANSPORT WORKSHOP	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL VEHICLE REPAIRS AND MAINTENANCE	£522.20 £7.541.81	00.03
24-Apr-19 24-Apr-19	Boleyn Transport Ltd 1/a Boleyn Service Station	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£7,541.81 £307.00	20.00
24-Apr-19		Commercial Supplier	F27600 F28200	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£393.54	00.03
24-Apr-19 24-Apr-19	Cale Access UK Ltd Cale Access UK Ltd	Commercial Supplier Commercial Supplier	F28200 F28200	ON STREET PARKING AND ENFORCEMENT ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR LAW, GOVERNANCE & HR	ENFORCEMENT ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£336.00 -£406.00	£0.00
24-Apr-19	Carers of Barking & Dagenham	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£980.00	£0.00
24-Apr-19 24-Apr-19	Carers of Barking & Dagenham Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £750.00	00.03 00.03
24-Apr-19	Carers of Barking & Dagenham	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
24-Apr-19	Carers of Barking & Dagenham	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	00.03
24-Apr-19 24-Apr-19	Completely Kent Ltd	Commercial Supplier Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£300.00 £598.35	00.03 00.03
	D & B Motors D & B Motors	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£600.27 £532.00	£0.00 £0.00
24-Mpr-19	D & D motors	oominerual ouppild!	12/020	THE WAS DEPOT INNIGENET WORKSHOP	PEROE	· OSSIGNEALM	VEHICLE REPAIRS AND INVINITEIRANCE	1002.00	20.00

	D & B Motors	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£470.32	00.03
24-Apr-19 24-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F19880 F18900	PERFORMANCE AND INFORMATION CHILDRENS COMMISSIONING FUND	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	ICT HARDWARE CONSULTANCY FEES	£32,000.00 £22,000.00	00.03 00.03
24-Apr-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT SOFTWARE	£8,400.89	£0.00
24-Apr-19 24-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F23050	CORPORATE BS SCHOOLS ELEVATE RECHARGE	CORPORATE CAPITAL CORE	CAPITAL OUTLAY FLEVATE CLIENT TEAM	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£825.50 £538.48	00.03 00.03
24-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£390.00	£0.00
24-Apr-19 24-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F14900 F00000	UNIVERSAL CHILDREN CENTRE CORPORATE BS	COMMUNITY SOLUTIONS CORPORATE CAPITAL	UNIVERSAL SERVICES CAPITAL OUTLAY	ICT HARDWARE CAPITAL OUTLAY	£353.15 £258.00	00.03 00.03
24-Apr-19	Elmdale Welding & Engineering Supplies Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.00	20.00
24-Apr-19 24-Apr-19	Help Handz Ltd Independent Living Agency	Commercial Supplier Commercial Supplier	F29440 F10380	PASSENGER TRANSPORT - GENERAL PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	CLIENT TRANSPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,747.50 £800.00	00.03 00.03
24-Apr-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00	£0.00
24-Apr-19 24-Apr-19	Independent Living Agency Independent Living Agency	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.00 £272.00	00.03 00.03
24-Apr-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	20.00
24-Apr-19 24-Apr-19	J C Decaux Uk Ltd Juliet Parker-Smith	Commercial Supplier Non Commercial Supplier	F25320 F19320	MARKETING & COMMUNICATION TREWERN OUTDOOR EDUCATION CENTRE	POLICY & PARTICIPATION EDUCATION, YOUTH & CHILDCARE	STRATEGY & PROGRAMMES EDUCATION, YOUTH & CHILDCARE	ADVERTISING, PUBLICITY AND MARKETING STAFF OTHER EXPENSES	£510.00 £500.00	00.03 00.03
24-Apr-19	Kaspa Sign Products Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£698.22	20.00
24-Apr-19 24-Apr-19	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F00000 F14860	CORPORATE BS BARKING LEARNING CENTRE	CORPORATE CAPITAL COMMUNITY SOLUTIONS	CAPITAL OUTLAY UNIVERSAL SERVICES	CAPITAL OUTLAY BUILDING ALTERATIONS AND MATERIALS	£32,307.00 £4,800.00	00.03 00.03
24-Apr-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£365.60	£0.00
24-Apr-19 24-Apr-19	Parsioes Primary Parsioes Primary	Local Authority Services Local Authority Services	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,712.00 £2,712.00	00.03 00.03
24-Apr-19	Parsioes Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
24-Apr-19 24-Apr-19	Precision Lift Services Ltd Purdy Contracts Ltd	Commercial Supplier Commercial Supplier	F54700 F54140	ELECTRICAL & GAS RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£980.53 £330.00	00.03 00.03
24-Apr-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,487.07	£0.00
24-Apr-19 24-Apr-19	R N B Builders Ltd R N B Builders Ltd	Commercial Supplier Commercial Supplier	F54180 F54180	VOIDS VOIDS	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£12,744.19 £4,589.60	00.03 00.03
24-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,488.00	£0.00
	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,464.00 £1,440.00	00.03 00.03
24-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	20.00
24-Apr-19 24-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.00 £1,320.00	00.03 00.03
24-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00	20.00
	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272.00 £1,215.90	00.03 00.03
	Reccom Ltd t/a CMS	Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	00.03 00.03
	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £1,200.00	£0.00
24-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	20.00
24-Apr-19 24-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £992.80	00.03 00.03
	Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	20.00
	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£984.00 £925.60	00.03 00.03
	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60	00.03
24-Apr-19 24-Apr-19	Reccom Ltd t/a CMS Redacted	Commercial Supplier Direct Payments	F54580 F10380	CONTRACTS & COMMERCIAL PHYSICAL SUPPORT	CARE & SUPPORT	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£831.39 £7,680.51	00.03 00.03
24-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,248.06	20.00
24-Apr-19 24-Apr-19	Redacted Redacted	Direct Payments Direct Payments	F10380 F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£990.75 £780.00	00.03 00.03
	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS FLEET MANAGEMENT TEAM	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT PUBLIC REALM	DIRECT PAYMENTS	£260.00	00.03
24-Apr-19 24-Apr-19	Riverside Truck Rental Ltd Riverside Truck Rental Ltd	Commercial Supplier Commercial Supplier	F29480 F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£3,500.00 £3,000.00	00.03 00.03
24-Apr-19	Rosemont Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.29	20.00
24-Apr-19 24-Apr-19	Shreeji Inc Ltd South West Grid for Learning Trust Ltd	Commercial Supplier Commercial Supplier	F11580 F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,731.20 £475.00	00.03 00.03
24-Apr-19	SyCous Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A COMMUNITY EVENTS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£279.00	20.00
24-Apr-19 24-Apr-19	This is Now Agency Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	F14460 F22160	ROYCRAFT HOUSE	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION MY PLACE	EVENTS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00 £2,268.00	00.03 00.03
24-Apr-19 24-Apr-19	Unique Office Solutions Ltd Unique Office Solutions Ltd	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£745.00 £475.00	£0.00
	United Living (South) Ltd	Commercial Supplier Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£204,920.03	00.03 00.03
	Watson Petroleum Ltd Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	TRANSPORT FUEL TRANSPORT FUEL	£32,281.60	00.03 00.03
	William White Meats Ltd	Commercial Supplier Commercial Supplier	F29480 F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CATERING AND VENDING SUPPLIES	£5,068.21 £1,195.00	£0.00
	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F20650 F20210	CATERING - BECONTREE PRIMARY CATERING - BEAM	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£683.78 £333.32	00.03 00.03
	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£847.50	£0.00
	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.50 £633.75	00.03 00.03
	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.50	£0.00
24-Apr-19 24-Apr-19	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.50 £622.50	00.03 00.03
24-Apr-19	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.00	20.00
24-Apr-19 24-Apr-19	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.00 £487.50	00.03 00.03
24-Apr-19	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00	£0.00
	Zenith Care Recruitment Zenith Care Recruitment	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.00 £420.00	00.03 00.03
24-Apr-19	Zenith Care Recruitment	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.00	£0.00
25-Apr-19 25-Apr-19	A C Preou Ltd Ackland & Co	Commercial Supplier Commercial Supplier	F23280 F20050	PROPERTY SERVICES - COMMERCIAL PORTFOLIO PLANNING POLICY	MY PLACE BE FIRST	MY PLACE BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£20,305.49 £600.00	00.03 00.03
25-Apr-19	Afruca T/A Africans Unite Against Child Abuse	Commercial Supplier	F25390	CONNECTED COMMUNITIES	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,944.00	20.00
25-Apr-19 25-Apr-19	Agilisys Agilisys	Commercial Supplier Commercial Supplier	F23520 F13660	PROCUREMENT GAINSHARE PUBLIC HEALTH CORPORATE	CORE SDI COMMISSIONING	ELEVATE CLIENT TEAM PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£262,250.00 £145,000.00	00.03 00.03
25-Apr-19	Alcumus Sypol Cms	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,115.00	£0.00
	Allen Lane Ltd Alvin Rose Pharmacy	Commercial Supplier NHS/Medical Bodies	F21440 F13380	TREASURY AND PENSIONS PROMOTING HEALTH (INCLUDING DAAT)	CORE SDI COMMISSIONING	FINANCE PUBLIC HEALTH	AGENCY STAFF PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,477.52 £273.60	00.03 00.03
25-Apr-19	Anna House Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT BE FIRST	DISABILITIES BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.50	00.03
25-Apr-19 25-Apr-19	Archio Limited Arg Europe Ltd	Commercial Supplier Commercial Supplier	F20090 F54940	CAPITAL COMMISSIONING & DELIVERY REFURBISHMENT	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£7,412.50 £7,968.00	00.03 00.03
25-Apr-19 25-Apr-19	Arg Europe Ltd Arg Europe Ltd	Commercial Supplier Commercial Supplier	F00000 F54000	CORPORATE BS BD SERVICE DELIVERY	CORPORATE CAPITAL BD SERVICE DELIVERY LTD	CAPITAL OUTLAY BD SERVICE DELIVERY LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£7,950.00 £4.750.00	00.03 00.03
25-Apr-19	Arg Europe Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,000.00	£0.00
25-Apr-19 25-Apr-19	Bluebird Care (Barking and Dagenham) Bower Bryce Ltd	Commercial Supplier Commercial Supplier	F10380 F23280	PHYSICAL SUPPORT PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	HOME CARE - PRIVATE CONTRACTORS PAYMENT FACILITIES MANAGEMENT	£1,180.70 £3.750.00	00.03 00.03
25-Apr-19	Browncross Healthcare Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,616.64	£0.00
	Browncross Healthcare Ltd Butler & Young Associates	Commercial Supplier Commercial Supplier	F11220 F00000	LEARNING DISABILITIES SUPPORT CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£990.00 £3,016.00	00.03 00.03
25-Apr-19	Butler & Young Associates	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£2,397.00	£0.00
25-Apr-19 25-Apr-19	Butler & Young Associates Butler & Young Associates	Commercial Supplier Commercial Supplier	F22440 F00000	ENERGY & COMPLIANCE GROUP CORPORATE BS	MY PLACE CORPORATE CAPITAL	MY PLACE CAPITAL OUTLAY	R & M MINOR WORKS CAPITAL OUTLAY	£2,244.00 £2,000.00	00.03 00.03
	By Education Barking Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£541,447.22	20.00
25-Apr-19	Capita Business Services Ltd Caronne Care Ltd	Commercial Supplier Commercial Supplier	F14900 F10380	UNIVERSAL CHILDREN CENTRE PHYSICAL SUPPORT	COMMUNITY SOLUTIONS CARE & SUPPORT	UNIVERSAL SERVICES ADULT'S CARE & SUPPORT	ICT SOFTWARE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£18,305.79 £87,858.15	00.03 00.03
25-Apr-19 25-Apr-19	Caronne Care Ltd	Commercial Supplier	F10380 F05000	PHYSICAL SUPPORT HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	ADULT'S CARE & SUPPORT CAPITAL OUTLAY	HOME CARE - PRIVATE CONTRACTORS PAYMENT CAPITAL OUTLAY	£14,648.12 £2,203.00	00.03 00.03
25-Apr-19	Cast Consultants Castle Water Limited	Commercial Supplier Commercial Supplier	F28160	HRA BALANCE SHEET (BS) OFF STREET PARKING AND ADMINISTRATION	LAW, GOVERNANCE & HR	ENFORCEMENT	WATER AND SEWERAGE	£4,477.86	20.00
	Castle Water Limited Civica UK Ltd	Commercial Supplier Commercial Supplier	F51180 F50300	VOIDS SALES LEASING AND CONVEYANCING	HRA MY PLACE	HOUSING AND NEIGHBOURHOODS MY PLACE	WATER AND SEWERAGE ICT HARDWARE	£622.37 £9.300.68	00.03 00.03
25-Apr-19	Cobalt Telephone Technologies Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,437.73	£0.00
	Cornerstone Property Assets Ltd Diverse Care (UK) Ltd	Commercial Supplier Commercial Supplier	F19160 F15800	SCHOOL IMPROVEMENT COMMISSIONING SPECIALIST AGENCY FOSTERING	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL CLOTHES, UNIFORM AND LAUNDRY	£1,503.25 £310.08	00.03 00.03
25-Apr-19	DON Professionals Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£707.74	£0.00
25-Apr-19 25-Apr-19	East London Waste Authority Elevate East London	Commercial Supplier Commercial Supplier	F30580 F00000	OTHER OPERATING EXPENDITURE CORPORATE BS	CENTRAL CORPORATE CAPITAL	CENTRAL EXPENSES CAPITAL OUTLAY	LEVIES PAID CAPITAL OUTLAY	########## £10.464.32	00.03 00.03
25-Apr-19	Elevate East London	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	ICT MAINTENANCE AND SUPPORT	£6,437.99	20.00
25-Apr-19 25-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F25290 F26330	TRANSFORMATION 338 HEATHWAY	CORE MY PLACE	TRANSFORMATION MY PLACE	ICT HARDWARE ICT HARDWARE	£1,336.86 £541.50	00.03 00.03
25-Apr-19	Elevate East London	Commercial Supplier	F23050	SCHOOLS ELEVATE RECHARGE	CORE	ELEVATE CLIENT TEAM	ICT HARDWARE	£372.88	£0.00
25-Apr-19 25-Apr-19	Eversheds Sutherland (International) LLP Fitzrov	Commercial Supplier Commercial Supplier	F90100 F11220	PENSION FUND I&E LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	PENSION ADMINISTRATION & FEES DISABILITIES	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£385.00 £1.020.34	00.03
25-Apr-19	Fostering Network	Commercial Supplier	F16080	FOSTERING TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	£1,840.48	£0.00
25-Apr-19 25-Apr-19	Genesis Recruitment Agency Ltd Greater London Authority	Commercial Supplier Local Authority Services	F10660 F04000	KALLAR LODGE COLLECTION FUND	CARE & SUPPORT COLLECTION FUND	ADULT'S CARE & SUPPORT INCOME ADJUSTMENT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION COLLECTION FUND ADJUSTMENT ACCOUNT	£8,573.06	00.03 00.03
25-Apr-19	Greater London Authority Headway East London	Local Authority Services	F04000 F11220	COLLECTION FUND LEARNING DISABILITIES SUPPORT	COLLECTION FUND CARE & SUPPORT	INCOME ADJUSTMENT DISABILITIES	COLLECTION FUND ADJUSTMENT ACCOUNT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£135,938.00	0.00 00.03
20-Apr-19	recorney Con CURUM	Commercial Supplier	F11220	ESTATION DISABILITIES SUFFORT	OWE & SOLLOW!	DIGNOLLINES	TOTAL STATE - PRIVATE CONTINUOTORS PATMENT	£650.00	20.00

	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.60	00.03
25-Apr-19 25-Apr-19	Help Handz Ltd Honey Crown Bee Ltd	Commercial Supplier Commercial Supplier	F29440 F10380	PASSENGER TRANSPORT - GENERAL PHYSICAL SUPPORT	MY PLACE CARE & SUPPORT	PUBLIC REALM ADULT'S CARE & SUPPORT	CLIENT TRANSPORT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.00 £1,980.00	00.03 00.03
25-Apr-19	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
25-Apr-19 25-Apr-19	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15160 F15160	IN-HOUSE CONTACT CENTRE IN-HOUSE CONTACT CENTRE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£835.00 £640.00	00.03 00.03
25-Apr-19	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	£0.00
25-Apr-19 25-Apr-19	Hope Superjobs Ltd Hope Superjobs Ltd	Commercial Supplier Commercial Supplier	F15160 F15160	IN-HOUSE CONTACT CENTRE IN-HOUSE CONTACT CENTRE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00 £560.00	00.03 00.03
25-Apr-19	Hope Superjobs Ltd Institute of Cemetary & Crematorium Management (ICCM)	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	00.03
25-Apr-19 25-Apr-19	J E Blackholly	Commercial Supplier Commercial Supplier	F26600 F54000	CEMETERIES CENTRAL ITEMS BD SERVICE DELIVERY	MY PLACE BD SERVICE DELIVERY LTD	PUBLIC REALM BD SERVICE DELIVERY LTD	BEREAVEMENT SERVICES EQUIPMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£310.00 £1,432.00	00.03 00.03
25-Apr-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000 F61440	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£49,012.00	00.03
25-Apr-19 25-Apr-19	Kent County Council Commercial Services (Laser) Killgerm Chemicals Ltd	Commercial Supplier Commercial Supplier	F29160	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE PEST CONTROL TRADING ACCOUNT	DEDICATED SCHOOLS GRANT MY PLACE	SCHOOLS - ORACLE PUBLIC REALM	GAS PROFESSIONAL SERVICES - GENERAL	-£273.81 £1,718.54	£0.00
25-Apr-19		Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£695.00	20.00
25-Apr-19 25-Apr-19	Kirkman & Jourdain Ltd Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier Commercial Supplier	F00000 F26600	CORPORATE BS CEMETERIES CENTRAL ITEMS	CORPORATE CAPITAL MY PLACE	CAPITAL OUTLAY PUBLIC REALM	CAPITAL OUTLAY BEREAVEMENT SERVICES EQUIPMENT	£4,670.00 £276.06	00.03 00.03
25-Apr-19	Lee Valley Regional Park Authority	Commercial Supplier	F30580	OTHER OPERATING EXPENDITURE	CENTRAL	CENTRAL EXPENSES	LEVIES PAID	£9,903.01	0.00
25-Apr-19 25-Apr-19	London Metropolitan University Madeleine F White	Commercial Supplier Non Commercial Supplier	F19920 F14470	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM CULTURAL COMMISSIONING	LAW, GOVERNANCE & HR POLICY & PARTICIPATION	LAW & GOVERNANCE CULTURE & RECREATION	STAFF OTHER EXPENSES EVENTS	£2,841.00 £1,994.50	00.03 00.03
25-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19920 F13300	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£852.00 £321.94	00.03
25-Apr-19 25-Apr-19	North Middlesex University Hospital NHS Trust NWG Business Ltd	NHS/Medical Bodies Commercial Supplier	F28560	SEXUAL HEALTH CENTRAL PARK	SDI COMMISSIONING MY PLACE	PUBLIC HEALTH PUBLIC REALM	PAYMENT TO HEALTH AUTHORITIES WATER AND SEWERAGE	£321.94 £1,890.77	00.03 00.03
	Oakray Ltd	Commercial Supplier	F00000	CORPORATE BS ELECTORAL REGISTRATION	CORPORATE CAPITAL LAW, GOVERNANCE & HR	CAPITAL OUTLAY LAW & GOVERNANCE	CAPITAL OUTLAY PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£53,287.75 £555.00	20.00
25-Apr-19 25-Apr-19	Office Furniture Online Ofsted	Commercial Supplier Commercial Supplier	F25080 F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£2,925.00	00.03 00.03
25-Apr-19 25-Apr-19	Ofsted Openreach	Commercial Supplier Commercial Supplier	F16040 F00000	ADOPTION TEAM CORPORATE BS	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	CLOTHES, UNIFORM AND LAUNDRY CAPITAL OUTLAY	£1,872.00 £165,263.94	£0.00 £0.00
25-Apr-19 25-Apr-19	Oxleas NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£359.45	20.00
25-Apr-19 25-Apr-19	Paush Ltd Phil's Removals & Deliveries	NHS/Medical Bodies Commercial Supplier	F12020 F15680	ADULT SAFEGUARDING CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	SDI COMMISSIONING CARE & SUPPORT	ADULTS COMMISSIONING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER DIRECT TRANSPORT	£260.80 £450.00	00.03 00.03
25-Apr-19 25-Apr-19	Positive Families Partnership LLP	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,996.00	20.00
25-Apr-19 25-Apr-19	Provide Provide	Non Commercial Supplier Non Commercial Supplier	F13300 F13300	SEXUAL HEALTH SEXUAL HEALTH	SDI COMMISSIONING SDI COMMISSIONING	PUBLIC HEALTH PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES PAYMENT TO HEALTH AUTHORITIES	£1,188.00 £500.00	00.03 00.03
25-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,028.10	£0.00
25-Apr-19 25-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00 £1,416.00	00.03 00.03
25-Apr-19		Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00	0.03
25-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90 £1,215.90	00.03 00.03
25-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	0.03
25-Apr-19 25-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £1,200.00	00.03 00.03
25-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
25-Apr-19 25-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80 £960.00	00.03 00.03
25-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£936.00	£0.00
25-Apr-19 25-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£936.00 £928.63	00.03 00.03
25-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.60	20.00
25-Apr-19 25-Apr-19	Reccom Ltd t/a CMS Reccom Ltd t/a CMS	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60 £831.39	00.03 00.03
25-Apr-19	Reccom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	0.03
25-Apr-19 25-Apr-19	Reccom Ltd t/a CMS Redacted	Commercial Supplier Non Commercial Supplier	F54580 F15920	CONTRACTS & COMMERCIAL ADOPTION PLACEMENT COSTS	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£719.04 £3.000.00	00.03 00.03
	Redacted	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CONSULTANCY FEES	£2,000.00	20.00
	Redacted Redacted	Non Commercial EXP Direct Payments	F15240 F10300	CARE MANAGEMENT - CENTRAL COSTS SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS DIRECT PAYMENTS	£391.41 £390.00	00.03 00.03
25-Apr-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	20.00
25-Apr-19 25-Apr-19	Robert Half Ltd Robert Half Ltd	Commercial Supplier Commercial Supplier	F50200 F50200	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP BD TRADING PARTNERSHIP	AGENCY STAFF AGENCY STAFF	£2,250.00 £1,350.00	00.03 00.03
25-Apr-19	Robert Half Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,232.25	£0.00
25-Apr-19 25-Apr-19	Rosetta Delisie Shoosmiths LLP	Commercial Supplier Commercial Supplier	F15800 F05000	SPECIALIST AGENCY FOSTERING HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	CHILDREN'S CARE & SUPPORT CAPITAL OUTLAY	CLOTHES, UNIFORM AND LAUNDRY CAPITAL OLITLAY	£1,050.00 £291.649.91	00.03 00.03
25-Apr-19	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CAPITAL OUTLAY HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,664.00	£0.00
25-Apr-19 25-Apr-19	Sincere Care Ltd Site Analytical Services Ltd	Commercial Supplier Commercial Supplier	F10380 F20100	PHYSICAL SUPPORT ECONOMIC DEVELOPMENT TEAM	CARE & SUPPORT BE FIRST	ADULT'S CARE & SUPPORT BE FIRST	HOME CARE - PRIVATE CONTRACTORS PAYMENT CONSULTANCY FEES	£2,664.00 £1,000.00	00.03 00.03
25-Apr-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,560.00	£0.00
25-Apr-19 25-Apr-19	Sumo Services Ltd SyCous Ltd	Commercial Supplier Commercial Supplier	F20110 F50320	BE FIRST FEASIBILITIES LANDLORD SERVICES AREA A	BE FIRST MY PLACE	BE FIRST MY PLACE	CONSULTANCY FEES PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£625.00 £294.00	00.03 00.03
25-Apr-19	T Brown Group Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£52,472.64	£0.00
25-Apr-19 25-Apr-19	Thames Partnership for Learning Ltd The Land Referencing Company Ltd	Commercial Supplier Commercial Supplier	F00000 F05000	CORPORATE BS HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£79,074.38 £725.00	00.03 00.03
25-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£688.63	£0.00
25-Apr-19 25-Apr-19	Tpfl Project Co Ltd Tpfl Project Co Ltd	Commercial Supplier Commercial Supplier	F19000 F19000	PFI EDUCATION PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£357,243.12 £2,257.54	00.03 00.03
25-Apr-19	Tpfl Project Co Ltd	Commercial Supplier	F19000	PFI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.95	£0.00
25-Apr-19 25-Apr-19	Utility Safety Solutions Ltd Utility Safety Solutions Ltd	Commercial Supplier Commercial Supplier	F20060 F20060	BE FIRST MANAGEMENT & ADMIN BE FIRST MANAGEMENT & ADMIN	BE FIRST BE FIRST	BE FIRST BE FIRST	CONSULTANCY FEES CONSULTANCY FEES	£3,823.20 £700.00	00.03 00.03
25-Apr-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.79	£0.00
25-Apr-19 26-Apr-19	White Arkitekter AB @Architect Uk Limited	Commercial Supplier Commercial Supplier	F00000 F54000	CORPORATE BS BD SERVICE DELIVERY	CORPORATE CAPITAL BD SERVICE DELIVERY LTD	CAPITAL OUTLAY BD SERVICE DELIVERY LTD	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00 £550.00	00.03 00.03
26-Apr-19	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	£500.00	00.03
26-Apr-19 26-Apr-19	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	F54700 F27480	ELECTRICAL & GAS DEPOTS	BD MANAGEMENT SERVICES LTD MY PLACE	BD MANAGEMENT SERVICES LTD PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER R & M MAJOR WORKS	£450.00 £300.00	00.03
26-Apr-19	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	£300.00	00.03
26-Apr-19 26-Apr-19	Abacus Shutters Ltd Abacus Shutters Ltd	Commercial Supplier Commercial Supplier	F27480 F54700	DEPOTS ELECTRICAL & GAS	MY PLACE BD MANAGEMENT SERVICES LTD	PUBLIC REALM BD MANAGEMENT SERVICES LTD	R & M MAJOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00 -£450.00	00.03 00.03
26-Apr-19 26-Apr-19	Abbcross Nursing Home Abbevfield East London	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£377.14 £70.401.56	00.03
26-Apr-19	Access & Lock Ltd	Commercial Supplier	F16520	GASCOIGNE CHILDREN'S CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,319.52	0.03
26-Apr-19 26-Apr-19	Access & Lock Ltd Access & Lock Ltd	Commercial Supplier Commercial Supplier	F18040 F22200	DIGITAL MEDIA TRAINING SUITE TOWN HALL OFFICES	CENTRAL MY PLACE	SPARE MY PLACE	R & M MINOR WORKS RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,091.34 £621.25	00.03 00.03
26-Apr-19	Accesscare Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
26-Apr-19 26-Apr-19	ADESEK LTD Agilisys	Commercial Supplier Commercial Supplier	F12020 F27040	ADULT SAFEGUARDING ENVIRONMENTAL PROTECTION	SDI COMMISSIONING LAW, GOVERNANCE & HR	ADULTS COMMISSIONING ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£255.40 £550.00	00.03 00.03
26-Apr-19	Ajs Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,700.21	£0.00
26-Apr-19 26-Apr-19		Commercial Supplier Commercial Supplier	F14300 F28480	VALENCE HOUSE MUSEUM BARKING PARK	POLICY & PARTICIPATION MY PLACE	CULTURE & RECREATION PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£790.24 £368.80	00.03 00.03
26-Apr-19	Ajs Ltd	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£274.70	£0.00
	Alexander Court Care Centre Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£122,220.24 £515.82	00.03 00.03
26-Apr-19	Alma Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
	Alma Care Uk Ltd Alma Care Uk Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19 £306.32	00.03 00.03
26-Apr-19	Alpine Resources Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,392.00	00.03
	Arrow Joinery Ltd Arrow Joinery Ltd	Commercial Supplier Commercial Supplier	F54140 F54140	RESPONSIVE RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,897.00 £4,890.00	00.03 00.03
26-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,866.50	£0.00
	Ash Grove Care Home	Commercial Supplier Commercial Supplier	F54140 F10340	RESPONSIVE SENSORY SUPPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL CARE INCOME	£3,975.48 £6,076.40	00.03 00.03
26-Apr-19		Commercial Supplier Commercial Supplier	F10380 F15560	PHYSICAL SUPPORT LEAVING CARE TEAM	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00 £7.612.50	00.03
26-Apr-19	Barley Croft Care Home Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£2,532.29	£0.00
26-Apr-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	00.03
26-Apr-19	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £360.00	00.03 00.03
26-Apr-19	Base Solutions Ltd Base Solutions Ltd	Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £350.00	£0.00
26-Apr-19	Beech Court Care Centre	Commercial Supplier Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,683.60	£0.00
26-Apr-19	Benchmarx Kitchens and Joinery Ltd Bennetts Castle Care Centre	Commercial Supplier Commercial Supplier	F54140 F10380	RESPONSIVE PHYSICAL SUPPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,283.49 £40,915.24	00.03
26-Apr-19	Blackcliffe Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£1,331.44	£0.00
	Biossomwood British Telecommunications Redcare	Commercial Supplier Commercial Supplier	F11220 F12060	LEARNING DISABILITIES SUPPORT CCTV & CONTRACT SECURITY	CARE & SUPPORT LAW. GOVERNANCE & HR	DISABILITIES ENFORCEMENT	RESIDENTIAL CARE INCOME SECURITY OF PREMISES	£5,596.00 £881.42	00.03
26-Apr-19	Brook Care Home	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,498.08	£0.00
26-Apr-19 26-Apr-19	C F Social Work Ltd Cambridge Nursing and Residential Care Home	Commercial Supplier Commercial Supplier	F15240 F11580	CARE MANAGEMENT - CENTRAL COSTS MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	COURT COSTS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,475.00 £1,500.00	00.03 00.03
26-Apr-19	Cellmark Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£324.00	£0.00
∠o-Apr-19	Cellmark Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£324.00	£0.00

	Cherrytrees Care Chestnut Court	Commercial Supplier Commercial Supplier	F11580 F10380	MENTAL HEALTH SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING OTHER SHORT TERM SUPPORT	£3,000.00 £73,760,79	00.03 00.03
26-Apr-19	Chigwell Homes Ltd T/a Merrie Loots	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00
26-Apr-19 26-Apr-19	Chosen Services Uk Ltd Christchurch Court Ltd	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£352.00 £4,800.00	00.03 00.03
26-Apr-19	Comfort Lodge Services (Uk) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,600.00	£0.00
26-Apr-19 26-Apr-19	Consensus Support Services Ltd Coram Academy Ltd T/A Coram BAAF	Commercial Supplier Non Commercial Supplier	F11220 F16040	LEARNING DISABILITIES SUPPORT ADOPTION TEAM	CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	RESIDENTIAL CARE INCOME MEMBERSHIP AND SUBSCRIPTIONS	£6,885.00 £2,200.00	00.03
26-Apr-19	Down Hall Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,481.08	£0.00
26-Apr-19 26-Apr-19	Dr Julet Butler Drake Homecare Ltd	Legal Services Commercial Supplier	F15240 F11580	CARE MANAGEMENT - CENTRAL COSTS MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	COURT COSTS LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£398.00 £2,000.00	00.03 00.03
26-Apr-19	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,893.80	£0.00
26-Apr-19 26-Apr-19	Eastwood Lodge Ebony Healthcare Services Ltd	Commercial Supplier Commercial Supplier	F10380 F11580	PHYSICAL SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,852.00 £7,008.80	00.03 00.03
26-Apr-19	Eleanor Nursing & Social Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,615.00	£0.00
26-Apr-19 26-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F23400 F00000	ICT CONTRACT - ELEVATE CORPORATE BS	CONTRACTED SERVICES CORPORATE CAPITAL	ELEVATE CONTRACT CAPITAL OUTLAY	PRIVATE CONTRACTORS PAYMENT - OTHER CAPITAL OUTLAY	£11,151.75 £11.125.75	00.03 00.03
26-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,198.50	£0.00
26-Apr-19 26-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F54580	CORPORATE BS CONTRACTS & COMMERCIAL	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£4,634.50 £4,536.18	00.03 00.03
26-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,920.50	£0.00
26-Apr-19 26-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F54580 F54580	CONTRACTS & COMMERCIAL CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT ICT MAINTENANCE AND SUPPORT	£1,300.85 £1,224.00	00.03 00.03
26-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,034.00	£0.00
26-Apr-19 26-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F00000	CORPORATE BS CORPORATE BS	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£906.25 £887.25	00.03 00.03
26-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£715.00	£0.00
26-Apr-19 26-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F00000 F54580	CORPORATE BS CONTRACTS & COMMERCIAL	CORPORATE CAPITAL BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY ICT MAINTENANCE AND SUPPORT	£715.00 £586.80	00.03 00.03
26-Apr-19	Elevate East London	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£572.00	£0.00
26-Apr-19 26-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F54580 F00000	CONTRACTS & COMMERCIAL CORPORATE BS	BD MANAGEMENT SERVICES LTD CORPORATE CAPITAL	BD MANAGEMENT SERVICES LTD CAPITAL OUTLAY	ICT MAINTENANCE AND SUPPORT CAPITAL OUTLAY	£337.02 £325.00	00.03 00.03
26-Apr-19	Elevate East London	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
26-Apr-19 26-Apr-19	Essex Care Consortium Ltd Everyman Project	Commercial Supplier Non Commercial Supplier	F11220 F16240	LEARNING DISABILITIES SUPPORT CARE MANAGEMENT S20 LAC	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	RESIDENTIAL CARE INCOME PRIVATE CONTRACTORS PAYMENT - OTHER	£2,987.80 £1.800.00	00.03 00.03
26-Apr-19	Faircross 102	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£10,877.84	£0.00
26-Apr-19 26-Apr-19	Faircross 102 Faircross Care Home	Non Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£10,330.16 £9,167.69	00.03 00.03
26-Apr-19	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,575.00	£0.00
26-Apr-19 26-Apr-19	Firth Bros (Heating & Home Improvements) Ltd Five Rivers Child Care Ltd	Commercial Supplier Commercial Supplier	F17280 F15840	EARLY YEARS AND CHILDCARE FAMILY ASSESSMENT UNITS	EDUCATION, YOUTH & CHILDCARE CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,854.00 £4,320.00	00.03 00.03
26-Apr-19	Five Rivers Child Care Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,028.57	£0.00
26-Apr-19 26-Apr-19	Focus Print & Publishing Ltd. Footsteps Support Ltd	Commercial Supplier Commercial Supplier	F21680 F11220	CORPORATE BUSINESS SUPPORT LEARNING DISABILITIES SUPPORT	MY PLACE CARE & SUPPORT	MY PLACE DISABILITIES	PRINTING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£275.00 £9.448.16	00.03 00.03
26-Apr-19	Gable Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,725.29	£0.00
26-Apr-19 26-Apr-19	Giles Bedloe Greengage Environmental LLP	Legal Services Commercial Supplier	F27440 F00000	FINANCIAL INVESTIGATION CORPORATE BS	LAW, GOVERNANCE & HR CORPORATE CAPITAL	ENFORCEMENT CAPITAL OUTLAY	LEGAL FEES CAPITAL OUTLAY	£500.00 £345.00	00.03 00.03
26-Apr-19	Hanbury Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£41,484.33	£0.00
26-Apr-19 26-Apr-19	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F20670 F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,265.00 £1 193.60	00.03
26-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,164.28	£0.00
26-Apr-19 26-Apr-19	Handmade Speciality Products Ltd Handmade Speciality Products Ltd	Commercial Supplier Commercial Supplier	F20730 F20670	CATERING - ROBERT CLACK UPPER SITE CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER BD TOGETHER	BD TOGETHER CATERING BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£625.96 £532.59	00.03 00.03
26-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£526.16	20.00
26-Apr-19 26-Apr-19	Haven House Havilah Prospects Ltd	Commercial Supplier Commercial Supplier	F10340 F11220	SENSORY SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	RESIDENTIAL CARE INCOME LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,241.80 £2,200.00	00.03 00.03
26-Apr-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,493.56	£0.00
26-Apr-19 26-Apr-19	Hymans Robertson Consultants & Actuaries Independent Living Agency	Commercial Supplier Commercial Supplier	F90100 F10380	PENSION FUND I&E PHYSICAL SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	PENSION ADMINISTRATION & FEES ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,000.00 £900.00	00.03 00.03
26-Apr-19	Intrigue Homecare	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,538.00	£0.00
26-Apr-19 26-Apr-19	Janith Homes Ltd John Rowan and Partners	Commercial Supplier Commercial Supplier	F11220 F05000	LEARNING DISABILITIES SUPPORT HRA BALANCE SHEET (BS)	CARE & SUPPORT CORPORATE CAPITAL	DISABILITIES CAPITAL OUTLAY	RESIDENTIAL CARE INCOME CAPITAL OUTLAY	£12,672.80 £950.00	00.03 00.03
26-Apr-19	John Rowan and Partners	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£950.00	20.00
26-Apr-19 26-Apr-19	John Rowan and Partners John Rowan and Partners	Commercial Supplier Commercial Supplier	F05000 F05000	HRA BALANCE SHEET (BS) HRA BALANCE SHEET (BS)	CORPORATE CAPITAL CORPORATE CAPITAL	CAPITAL OUTLAY CAPITAL OUTLAY	CAPITAL OUTLAY CAPITAL OUTLAY	£950.00 £950.00	00.03 00.03
26-Apr-19	John Rowan and Partners	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£950.00	£0.00
	Kirkman & Jourdain Ltd Kirkman & Jourdain Ltd	Commercial Supplier Commercial Supplier	F17000 F00000	COMMISSIONED NURSERIES CORPORATE BS	EDUCATION, YOUTH & CHILDCARE CORPORATE CAPITAL	EDUCATION, YOUTH & CHILDCARE CAPITAL OUTLAY	RESPONSIVE REPAIRS - BUILDING CAPITAL OUTLAY	£5,645.24 £3.599.00	00.03 00.03
26-Apr-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,895.00	£0.00
26-Apr-19 26-Apr-19	Laker BMS Ltd Larchwood Care Home	Commercial Supplier Commercial Supplier	F54140 F10380	RESPONSIVE PHYSICAL SUPPORT	BD MANAGEMENT SERVICES LTD CARE & SUPPORT	BD MANAGEMENT SERVICES LTD ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,504.92 £2.100.00	00.03 00.03
26-Apr-19	Leonard Lodge Barchester Healthcare	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	£3,242.40	£0.00
26-Apr-19 26-Apr-19	LexisNexis Butterworths Leyton House Community Care Ltd	Commercial Supplier Commercial Supplier	F15360 F11580	EDUCATION, HEALTH & CARE TEAM MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£395.99 £3.800.00	00.03 00.03
26-Apr-19	London Early Years Foundation	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£296.60	£0.00
26-Apr-19 26-Apr-19	Longbridge Lodge Ltd Longbridge Lodge Ltd	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING PRIVATE CONTRACTORS PAYMENT - OTHER	£7,240.00 £1.960.00	00.03 00.03
26-Apr-19	Lynwood Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
26-Apr-19 26-Apr-19	Maison Moti Ltd Maria Mallaband Care Group	Commercial Supplier Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£20,000.00 £4.153.60	00.03 00.03
26-Apr-19	Massenett	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£4,906.80	20.00
26-Apr-19 26-Apr-19	Mayesbrook House Community Support Metro Care UK Ltd	Commercial Supplier Commercial Supplier	F11580 F11220	MENTAL HEALTH SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£44,390.00 £21,837.00	00.03 00.03
26-Apr-19	Michael Watson t/a Esteem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,300.00	20.00
	Michael Watson t/a Esteem Associates MNS Care Plc	Commercial Supplier Commercial Supplier	F15240 F10380	CARE MANAGEMENT - CENTRAL COSTS PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	COURT COSTS NURSING CARE INCOME	£1,250.00 £1,790.60	00.03 00.03
26-Apr-19 26-Apr-19	Move Ahead Care Ltd Mr John McNally	Commercial Supplier	F11220 F27240	LEARNING DISABILITIES SUPPORT TRADING STANDARDS	CARE & SUPPORT LAW, GOVERNANCE & HR	DISABILITIES ENFORCEMENT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING LEGAL FEES	£104,916.85 £350.00	00.03 00.03
26-Apr-19	Network Housing Solutions Ltd	Legal Services Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
26-Apr-19 26-Apr-19	Network Housing Solutions Ltd	Commercial Supplier Commercial Supplier	F26040 F19720	HOUSING ADVICE - HGF COMMISSIONING AND PARTNERSHIPS	COMMUNITY SOLUTIONS SDI COMMISSIONING	SUPPORT SERVICES CHILDREN'S COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER CONSULTANCY FEES	£2,800.00 £7.671.27	00.03 00.03
26-Apr-19	NHS Barking & Dagenham CCG Oakland Primecare Ltd Re Woodland Grove	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING CARE INCOME	£4,093.44	£0.00
26-Apr-19 26-Apr-19	Oakley Carehomes Ltd t/a Abbey Care Home Office Depot UK Ltd	Non Commercial Supplier Commercial Supplier	F11580 F21680	MENTAL HEALTH SUPPORT CORPORATE BUSINESS SUPPORT	CARE & SUPPORT MY PLACE	ADULT'S CARE & SUPPORT MY PLACE	RESIDENTIAL CARE INCOME STATIONERY	£17,614.89 £548.40	00.03
26-Apr-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£17,708.40	£0.00
26-Apr-19 26-Apr-19	Oxford House Nursing Home Park View	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL CARE INCOME	£2,300.00 £68,286.24	00.03 00.03
26-Apr-19	Parkcare Homes t/a Ogilvie Court	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£3,856.32	£0.00
26-Apr-19 26-Apr-19	Parkgate Manor Residential Home Parkside Care Home	Commercial Supplier Commercial Supplier	F10380 F10380	PHYSICAL SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME RESIDENTIAL CARE INCOME	£4,161.20 £1,435.99	00.03 00.03
26-Apr-19	Petal House T/a ShelterFirst Residentials Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,640.00	£0.00
	Peterborough City Council Porters House Ltd	Local Authority Services Commercial Supplier	F15720 F11580	SECURE UNITS MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£23,160.00 £9.410.71	00.03 00.03
	Prepaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,121.71	20.00
26-Apr-19	Prescott-Thomas Ltd Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier Commercial Supplier	F20670 F61180	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE HISTORICAL DSG COMMITMENTS	BD TOGETHER DEDICATED SCHOOLS GRANT	BD TOGETHER CATERING NON DELEGATED TOP SLICE	CATERING AND VENDING SUPPLIES PROFESSIONAL SERVICES - GENERAL	£1,645.43 £2,640.00	00.03 00.03
26-Apr-19	Pristine Care London Ltd	Commercial Supplier Commercial Supplier	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	DISABILITIES DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING RESIDENTIAL CARE INCOME	£15,040.00 £2,150.20	00.03
26-Apr-19 26-Apr-19	Purley Park Trust Ltd Redacted	Carers	F11220 F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,150.20 £609.00	£0.00
26-Apr-19 26-Apr-19		Direct Payments Direct Payments	F11220 F10300	LEARNING DISABILITIES SUPPORT SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	DIRECT PAYMENTS DIRECT PAYMENTS	£492.66 £390.00	00.03
26-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£367.66	£0.00
26-Apr-19 26-Apr-19	Redacted Residential Care Services Ltd	Direct Payments Commercial Supplier	F10380 F11220	PHYSICAL SUPPORT LEARNING DISABILITIES SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT DISABILITIES	DIRECT PAYMENTS RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£303.05 £5,399.88	00.03 00.03
26-Apr-19	Richard John Clarke	Legal Services	F50300	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	CONSULTANCY FEES	£3,400.00	20.00
	RM Education Ltd Roselock Ltd	Commercial Supplier Commercial Supplier	F19510 F11220	SIP SCHOOLS ICT LEARNING DISABILITIES SUPPORT	SCHOOL IMPROVEMENT PARTNERSHIF CARE & SUPPORT	P SCHOOL IMPROVEMENT PARTNERSHIP DISABILITIES	ICT MAINTENANCE AND SUPPORT RESIDENTIAL CARE INCOME	£924.00 £4.470.08	00.03 00.03
26-Apr-19	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,902.30	£0.00
26-Apr-19	Ryan Thompson Sahara Homes Ltd	Legal Services Commercial Supplier	F27440 F11220	FINANCIAL INVESTIGATION LEARNING DISABILITIES SUPPORT	LAW, GOVERNANCE & HR CARE & SUPPORT	ENFORCEMENT DISABILITIES	LEGAL FEES RESIDENTIAL CARE INCOME	£250.00 £7.276.60	00.03
26-Apr-19	Sahara Homes Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
	Saint Elizabeth's Centre Sarah Cove	Commercial Supplier Non Commercial Supplier	F11220 F14300	LEARNING DISABILITIES SUPPORT VALENCE HOUSE MUSEUM	CARE & SUPPORT POLICY & PARTICIPATION	DISABILITIES CULTURE & RECREATION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,808.68 £900.00	00.03 00.03
26-Apr-19	Seaxe Contract Service Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,117.74	20.00
26-Apr-19 26-Apr-19	Sense Sincere Care Ltd	Voluntary Organisation Commercial Supplier	F11220 F10380	LEARNING DISABILITIES SUPPORT PHYSICAL SUPPORT	CARE & SUPPORT	DISABILITIES ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,740.20 £16.918.50	00.03
26-Apr-19	Southwood Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,561.30	£0.00
	Specialist Psychology Associates Ltd STH Management Ltd t/a Tidy Management	Commercial Supplier Commercial Supplier	F15240 F24080	CARE MANAGEMENT - CENTRAL COSTS HR STRATEGY SERVICES	CARE & SUPPORT LAW, GOVERNANCE & HR	CHILDREN'S CARE & SUPPORT LAW & GOVERNANCE	COURT COSTS STAFF OTHER EXPENSES	£721.60 £2,000.00	00.03 00.03
26-Apr-19	Summerdale Court Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00	20.00
26-Apr-19	Summit Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£42,754.72	00.03

26-Apr-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1.000.00	00.03
26-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS BD SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,134.51	00.03
26-Apr-19 26-Apr-19	T E B (Builders) Ltd T E B (Builders) Ltd	Commercial Supplier Commercial Supplier	F54000 F54000	BD SERVICE DELIVERY BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£4,829.43 £321.68	00.03 00.03
26-Apr-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	***************************************	£0.00
26-Apr-19 26-Apr-19	Thames Partnership for Learning Ltd The Avenues Trust	Commercial Supplier Commercial Supplier	F00000 F11220	CORPORATE BS LEARNING DISABILITIES SUPPORT	CORPORATE CAPITAL CARE & SUPPORT	CAPITAL OUTLAY DISABILITIES	CAPITAL OUTLAY RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£242,147.52 £4,689.16	00.03 00.03
26-Apr-19	The Beach House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,985.60	£0.00
26-Apr-19 26-Apr-19	The Fountains Care Centre The Loddon Foundation Ltd	Commercial Supplier Non Commercial Supplier	F10380 F15760	PHYSICAL SUPPORT PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£11,176.80 £61.237.50	00.03
26-Apr-19	The Loddon Foundation Ltd	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,305.62	00.03
26-Apr-19 26-Apr-19	The Lodge (Tealk Services) The Lodge	Commercial Supplier Commercial Supplier	F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00 £3,781.94	00.03 00.03
26-Apr-19	The Mailer & Whitelaw Trust	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,794.60	£0.00
26-Apr-19 26-Apr-19	The Southend-on-Sea Darby & Joan Organisation Ltd Thomson Reuters	Commercial Supplier Commercial Supplier	F10380 F25240	PHYSICAL SUPPORT LEGAL SERVICES	CARE & SUPPORT LAW, GOVERNANCE & HR	ADULT'S CARE & SUPPORT LAW & GOVERNANCE	RESIDENTIAL CARE INCOME MEMBERSHIP AND SUBSCRIPTIONS	£1,646.72 £13,200.00	00.03 00.03
26-Apr-19	Three Sisters Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,399.00	£0.00
26-Apr-19 26-Apr-19	Total Care Solutions Ltd Tripod Partners	Commercial Supplier Commercial Supplier	F11220 F15400	LEARNING DISABILITIES SUPPORT DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	DISABILITIES CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER STAFF OTHER EXPENSES	£2,400.00 £28,000.00	00.03 00.03
26-Apr-19 26-Apr-19	Tripod Partners Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£5,049.60	£0.00
26-Apr-19	Tripod Partners Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,803.77	20.00
26-Apr-19 26-Apr-19	Tripod Partners	Commercial Supplier Commercial Supplier	F15400 F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,580.00 £1,400.00	00.03 00.03
26-Apr-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£1,330.40	20.00
26-Apr-19 26-Apr-19	Tripod Partners Tripod Partners	Commercial Supplier Commercial Supplier	F15400 F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES STAFF OTHER EXPENSES	£816.23 £661.07	00.03 00.03
26-Apr-19	Tripod Partners	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE PHYSICAL SUPPORT	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES NURSING CARE INCOME	£321.76	20.00
26-Apr-19 26-Apr-19	Upminster Nursing Home Walkers Training Service	Commercial Supplier Commercial Supplier	F10380 F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	ADULT'S CARE & SUPPORT COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£4,159.48 £400.00	00.03 00.03
26-Apr-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£25,900.64	20.00
26-Apr-19 26-Apr-19	Westminster Homecare Limited William White Meats Ltd	Commercial Supplier Commercial Supplier	F10380 F20590	PHYSICAL SUPPORT CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CARE & SUPPORT BD TOGETHER	ADULT'S CARE & SUPPORT BD TOGETHER CATERING	HOME CARE - PRIVATE CONTRACTORS PAYMENT CATERING AND VENDING SUPPLIES	£9,776.56 £2,005.71	00.03 00.03
26-Apr-19	William White Meats Ltd	Commercial Supplier	F20290	CATERING - GRAFTON	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,867.66	£0.00
26-Apr-19 26-Apr-19	William White Meats Ltd William White Meats Ltd	Commercial Supplier Commercial Supplier	F50200 F20250	BD TRADING PARTNERSHIP CATERING - FIVE ELMS	BD TRADING PARTNERSHIP BD TOGETHER	BD TRADING PARTNERSHIP BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES CATERING AND VENDING SUPPLIES	£1,195.00 £976.08	00.03
26-Apr-19	William White Meats Ltd	Commercial Supplier	F20370	CATERING - MARKS GATE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£870.74	20.00
26-Apr-19 26-Apr-19	William White Meats Ltd Zero Three Care Homes LLP	Commercial Supplier Commercial Supplier	F20310 F11220	CATERING - HUNTERS HALL PRIMARY LEARNING DISABILITIES SUPPORT	BD TOGETHER CARE & SUPPORT	BD TOGETHER CATERING DISABILITIES	CATERING AND VENDING SUPPLIES RESIDENTIAL CARE INCOME	£770.47 £9,478.08	00.03 00.03
29-Apr-19	Abacus Shutters Ltd	Commercial Supplier	F50240	PONDFIELD DEPOT	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£360.00	£0.00
29-Apr-19 29-Apr-19	Aebi Schmidt UK Ltd Aebi Schmidt UK Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,841.68 £1,841.68	00.03 00.03
29-Apr-19	Aldborough E-ACT Free School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	All Saints Catholic School and Technology College ATHENA SOCIAL WORK SERVICES LTD	Local Authority Services Commercial Supplier	F61980 F11300	SCHOOLS BLOCK COMMUNITY LEARNING DISABILITY TEAM (CLDT)	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £25.560.00	00.03
29-Apr-19	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	F11300	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£7,520.00	£0.00
29-Apr-19 29-Apr-19	ATHENA SOCIAL WORK SERVICES LTD Baker and Joy Community Interest Company	Commercial Supplier Commercial Supplier	F11300 F17480	COMMUNITY LEARNING DISABILITY TEAM (CLDT) CHILDREN PARTICIPATION AND RIGHTS SERVICES	CARE & SUPPORT EDUCATION, YOUTH & CHILDCARE	DISABILITIES EDUCATION, YOUTH & CHILDCARE	LEGAL FEES CONSULTANCY FEES	£640.00 £519.67	00.03 00.03
29-Apr-19	Banner Group Limited	Commercial Supplier	F31083	CLEANING SERVICE - COVENTRY UNIVERSITY	BD TOGETHER	BD TOGETHER CLEANING	CLEANING MATERIALS	£405.83	£0.00
29-Apr-19 29-Apr-19	Barking Abbey School Beal High School	Local Authority Services Non Commercial Supplier	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00 £800.00	00.03 00.03
29-Apr-19 29-Apr-19	Beaumont Hill Academy	Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £400.00	£0.00
29-Apr-19	Birlem Ltd Browden House School	Commercial Supplier Local Authority Services	F29480	FLEET MANAGEMENT TEAM HIGH NEEDS TOP UPS - OB	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM	TRANSPORT FUEL PROFESSIONAL SERVICES - GENERAL	£4,080.08	20.00
29-Apr-19 29-Apr-19	Bowden House School Bowden House School	Local Authority Services Local Authority Services	F60040 F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£19,990.00 £19,990.00	00.03 00.03
29-Apr-19	Bowden House School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	20.00
29-Apr-19 29-Apr-19	Brentwood County High School Redacted	Non Commercial Supplier Non Commercial Supplier	F61980 F15640	SCHOOLS BLOCK LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER GRANTS AND CONTRIBUTIONS	£800.00 £749.97	00.03 00.03
29-Apr-19	Buckhurst Hill Community Primary School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
29-Apr-19 29-Apr-19	Building on It Ltd Byron Primary School	Commercial Supplier Commercial Supplier	F19360 F61980	COMMUNITY MUSIC SERVICE SCHOOLS BLOCK	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING	ARTS AND LEISURE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00 £400.00	00.03 00.03
29-Apr-19	Cage Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	Canon (UK) Ltd Castle View School Academy Trust	Commercial Supplier Non Commercial Supplier	F27880 F61980	HIGHWAYS MAINTENANCE - STREET LIGHTING SCHOOLS BLOCK	MY PLACE DEDICATED SCHOOLS GRANT	MY PLACE SCHOOLS - FUNDING	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£544.13 £400.00	00.03 00.03
29-Apr-19	Caterham High School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	Cedar Housing Solutions Ltd Clacton County High School	Commercial Supplier Local Authority Services	F26040 F61980	HOUSING ADVICE - HGF SCHOOLS BLOCK	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00 £400.00	00.03 00.03
29-Apr-19	Cleeve Park School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	Comfort Zone Community Products (Uk) Ltd	Commercial Supplier Commercial Supplier	F12300 F17000	MAYORS OFFICE FOR POLICING AND CRIME LCPF COMMISSIONED NURSERIES	LAW, GOVERNANCE & HR EDUCATION, YOUTH & CHILDCARE	ENFORCEMENT EDUCATION, YOUTH & CHILDCARE	SECURITY OF PREMISES R & M MINOR WORKS	£25,815.00 £2.115.00	00.03 00.03
29-Apr-19 29-Apr-19	Community Products (Uk) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,800.00	20.00
29-Apr-19	Community Products (Uk) Ltd Cornwallis Academy	Commercial Supplier Local Authority Services	F17000 F61980	COMMISSIONED NURSERIES SCHOOLS BLOCK	EDUCATION, YOUTH & CHILDCARE DEDICATED SCHOOLS GRANT	EDUCATION, YOUTH & CHILDCARE SCHOOLS - FUNDING	R & M MINOR WORKS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,046.00	00.03 00.03
29-Apr-19 29-Apr-19	Coupals Primary Academy	Local Authority Services Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00	20.00
29-Apr-19	Cranbrook Primary School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	00.03
29-Apr-19 29-Apr-19	D & B Motors D & B Motors	Commercial Supplier Commercial Supplier	F27520 F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£2,950.00 £2,398.71	00.03 00.03
29-Apr-19 29-Apr-19	Dagenham Park C Of E School	Local Authority Services	F61980 F29480	SCHOOLS BLOCK FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £1.238.40	20.00
29-Apr-19 29-Apr-19	Dawsonrentals Bus & Coach Ltd Dawsonrentals Bus & Coach Ltd	Commercial Supplier Commercial Supplier	F29480 F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE VEHICLE HIRE	£1,238.40 £1,238.40	00.03 00.03
	Deanwood Primary School & Children's Centre	Commercial Supplier	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	20.00
29-Apr-19 29-Apr-19	Diss High School Dorothy Barley Junior Academy	Non Commercial Supplier Local Authority Services	F61980 F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£3,850.00 £5.424.00	00.03
29-Apr-19	Dorothy Barley Junior Academy	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,407.00	00.03
29-Apr-19 29-Apr-19	Dorothy Barley Junior Academy Dorothy Barley Junior Academy	Local Authority Services Local Authority Services	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£2,712.00 £2,712.00	00.03 00.03
29-Apr-19	Dorothy Barley Junior Academy	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	20.00
29-Apr-19 29-Apr-19	Douglas Edwards QC Dvcorts School	Commercial Supplier Non Commercial Supplier	F24200 F61980	SD INCLUSIVE GROWTH SCHOOLS BLOCK	CORE DEDICATED SCHOOLS GRANT	STRATEGIC LEADERSHIP SCHOOLS - FUNDING	LEGAL FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00 £400.00	00.03 00.03
29-Apr-19	Earthsea School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	20.00
29-Apr-19 29-Apr-19	Eastbury Comprehensive School Eastbury Primary School	Local Authority Services Local Authority Services	F61980 F60920	SCHOOLS BLOCK PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£400.00 £2,712.00	00.03 00.03
29-Apr-19	Eastbury Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	20.00
29-Apr-19 29-Apr-19	Elevate East London Elevate East London	Commercial Supplier Commercial Supplier	F11940 F23070	ACS - SUPPORT COSTS PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	LAND LINE TELEPHONE COSTS PRIVATE CONTRACTORS PAYMENT - OTHER	£7,366.83 £3,703.00	00.03 00.03
29-Apr-19	Emerson Park School	Local Authority Services	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	Frances Bardsley Academy School Fressingfield CEVCP School	Local Authority Services Commercial Supplier	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £1,600.00	00.03 00.03
29-Apr-19	George Carey Church of England Primary School	Local Authority Services	F61980	SCHOOLS BLOCK FLEET MANAGEMENT TEAM	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	Go Plant Ltd Godwin Primary School	Commercial Supplier Local Authority Services	F29480 F61980	FLEET MANAGEMENT TEAM SCHOOLS BLOCK	MY PLACE DEDICATED SCHOOLS GRANT	PUBLIC REALM SCHOOLS - FUNDING	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£585.00 £400.00	00.03 00.03
	Goresbrook School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19 29-Apr-19	Grafton Primary School Greater London Authority	Local Authority Services Local Authority Services	F61980 F17540	SCHOOLS BLOCK INTERVENTION SERVICES	COMMUNITY SOLUTIONS	SCHOOLS - FUNDING INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £875.00	00.03
29-Apr-19	Greensward Academy	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	00.03
29-Apr-19 29-Apr-19	Hall Mead School Hamilton Leigh Estates & Lettings Ltd	Non Commercial Supplier Commercial Supplier	F61980 F26040	SCHOOLS BLOCK HOUSING ADVICE - HGF	DEDICATED SCHOOLS GRANT COMMUNITY SOLUTIONS	SCHOOLS - FUNDING SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00 £1,900.00	00.03 00.03
29-Apr-19	Harris Academy Rainham	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	Harrow Lodge Primary School Hugh Christie Technology College	Non Commercial Supplier Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £800.00	00.03 00.03
29-Apr-19	Hunters Hall Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,500.00	£0.00
	Hunters Hall Primary Hunters Hall Primary	Local Authority Services Local Authority Services	F60920 F61980	PRIMARY DOWRY & SEN TRAINING SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,712.00 £1,600.00	00.03 00.03
29-Apr-19	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£43,228.15	£0.00
29-Apr-19	J Bullman & Sons Building & Roofing Contractors Limited Jo Richardson Community School	Commercial Supplier Local Authority Services	F00000 F61980	CORPORATE BS SCHOOLS BLOCK	CORPORATE CAPITAL DEDICATED SCHOOLS GRANT	CAPITAL OUTLAY SCHOOLS - FUNDING	CAPITAL OUTLAY PRIVATE CONTRACTORS PAYMENT - OTHER	£33,170.00 £1,200.00	00.03
29-Apr-19	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20	£0.00
	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£308.40	00.03
29-Apr-19	Kelwel Care Ltd Kelwel Care Ltd	Commercial Supplier Commercial Supplier	F15760 F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT CARE & SUPPORT	CHILDREN'S CARE & SUPPORT CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.10 £259.65	00.03 00.03
29-Apr-19	Langdon Academy	Non Commercial Supplier	F61980	SCHOOLS BLOCK HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£400.00	£0.00
29-Apr-19	Little Heath School	Non Commercial Supplier Commercial Supplier	F60040 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,066.00 £400.00	00.03 00.03
29-Apr-19	Loddon Foundation School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	London Borough of Redbridge M3 Housing Ltd	Commercial Supplier Commercial Supplier	F15400 F54380	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE R&M SERVICE DELIVERY	CARE & SUPPORT BD MANAGEMENT SERVICES LTD	CHILDREN'S CARE & SUPPORT BD MANAGEMENT SERVICES LTD	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£70,078.75 £2,270.00	00.03 00.03
29-Apr-19	M3 Housing Ltd	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£670.00	£0.00
	Manor Junior School Marks Gate Junior School	Local Authority Services Local Authority Services	F60920 F60920	PRIMARY DOWRY & SEN TRAINING PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£4,407.00 £2,712.00	00.03 00.03
29-Apr-19	Marks Gate Junior School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	20.00
	Marks Gate Junior School Marshalls Park School	Local Authority Services Non Commercial Supplier	F60920 F61980	PRIMARY DOWRY & SEN TRAINING SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,712.00 £400.00	00.03 00.03
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29-Apr-19	Mayfield School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
	MBritch & Associates Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£7,418.55	£0.00
29-Apr-19 29-Apr-19	MBritch & Associates Ltd Midnight Mango Ltd		F50200 F14460	BD TRADING PARTNERSHIP COMMUNITY EVENTS	BD TRADING PARTNERSHIP POLICY & PARTICIPATION	BD TRADING PARTNERSHIP CULTURE & RECREATION	CONSULTANCY FEES EVENTS	£5,162.05 £400.00	00.03 00.03
29-Apr-19			F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Mr Matthew Richardson	Legal Services	F15920 F27440	ADOPTION PLACEMENT COSTS FINANCIAL INVESTIGATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT ENFORCEMENT	LEGAL FEES	£475.00 £350.00	00.03
29-Apr-19 29-Apr-19	Mr Richard Davies Munihire Limited		F27440 F29480	FINANCIAL INVESTIGATION FLEET MANAGEMENT TEAM	LAW, GOVERNANCE & HR MY PLACE	ENFORCEMENT PUBLIC REALM	VEHICLE HIRE	£350.00 £3.000.00	00.03 00.03
29-Apr-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£2,625.00	£0.00
	Munihire Limited Munihire Limited		F29480	FLEET MANAGEMENT TEAM FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM PUBLIC REALM	VEHICLE HIRE	£2,500.00 £301.95	£0.00
29-Apr-19 29-Apr-19	Newfield School	Commercial Supplier Non Commercial Supplier	F29480 F61980	SCHOOLS BLOCK	MY PLACE DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	VEHICLE HIRE PRIVATE CONTRACTORS PAYMENT - OTHER	£301.95 £400.00	00.03 00.03
29-Apr-19	Northbury Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
29-Apr-19 29-Apr-19	Northwood Ltd Oaks Park High School	Commercial Supplier Local Authority Services	F26040 F61980	HOUSING ADVICE - HGF SCHOOLS BLOCK	COMMUNITY SOLUTIONS DEDICATED SCHOOLS GRANT	SUPPORT SERVICES SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,350.00 £400.00	00.03
29-Apr-19	Old Hall School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	00.03
29-Apr-19	Ormiston Rivers Academy	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
29-Apr-19 29-Apr-19	Park Hall Academy Parsloes Primary		F61980 F60920	SCHOOLS BLOCK PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£400.00 £2,712.00	00.03 00.03
29-Apr-19		Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Parsloes Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	20.00
29-Apr-19 29-Apr-19	Parsices Primary Plashet School		F60920 F61980	PRIMARY DOWRY & SEN TRAINING SCHOOL S BLOCK	DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,712.00 £400.00	00.03
29-Apr-19	Premier Energy Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£975.00	£0.00
29-Apr-19	Prescott-Thomas Ltd		F20670 F54000	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE BD SERVICE DELIVERY	BD TOGETHER BD SERVICE DELIVERY LTD	BD TOGETHER CATERING BD SERVICE DELIVERY LTD	CATERING AND VENDING SUPPLIES PRIVATE CONTRACTORS PAYMENT - OTHER	£1,737.84 £1,636.72	00.03 00.03
29-Apr-19 29-Apr-19	Purdy Contracts Ltd Purdy Contracts Ltd		F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,636.72 -£520.00	20.00
29-Apr-19	R a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£395.00	00.03
29-Apr-19 29-Apr-19	Rainham School for Girls Redacted	Local Authority Services Non Commercial Supplier	F61980 F15640	SCHOOLS BLOCK LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER GRANTS AND CONTRIBUTIONS	£400.00 £250.00	00.03 00.03
29-Apr-19	Redacted	Non Commercial EXP	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.00	00.03
29-Apr-19 29-Apr-19	Redden Court School Richard Allbon Primary School	Non Commercial Supplier Local Authority Services	F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00 £4.400.00	00.03
29-Apr-19 29-Apr-19	Richard Alibon Primary School Rigby Taylor Ltd		F61980 F27560	SCHOOLS BLOCK HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	SCHOOLS - FUNDING PUBLIC REALM	GROUNDS MAINTENANCE	£4,400.00 £1.094.00	£0.00
29-Apr-19	Ripple Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,712.00	£0.00
29-Apr-19 29-Apr-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00 £2,712.00	£0.00
29-Apr-19 29-Apr-19	Riverside Primary School (Partnership Learning Trust) Riverside Secondary School Barking		F60920 F61980	PRIMARY DOWRY & SEN TRAINING SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,712.00 £800.00	00.03 00.03
29-Apr-19	Robert Clack School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
29-Apr-19 29-Apr-19	ROC Northwest Ltd Roding Primary School		F61980 F60920	SCHOOLS BLOCK PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£540.00 £2.712.00	00.03 00.03
29-Apr-19	Roding Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	20.03
29-Apr-19	Rosehill Instruments Ltd		F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£1,033.35	£0.00
29-Apr-19 29-Apr-19	RSM UK Tax and Accounting Ltd Rush Green Primary School		F50200 F61980	BD TRADING PARTNERSHIP SCHOOLS BLOCK	BD TRADING PARTNERSHIP DEDICATED SCHOOLS GRANT	BD TRADING PARTNERSHIP SCHOOLS - FUNDING	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00 £1,400.00	0.00 00.03
29-Apr-19	S & B Commercials PIc	Commercial Supplier	F29200	WASTE SERVICES REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£316.84	£0.00
29-Apr-19	Saint Josephs Catholic Primary School (Dagenham)		F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	Saint Margaret's Church Of England Primary School Redacted	Local Authority Services Non Commercial Supplier	F60920 F15640	PRIMARY DOWRY & SEN TRAINING LEAVING CARE SERVICE	DEDICATED SCHOOLS GRANT CARE & SUPPORT	HIGH NEEDS CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL GRANTS AND CONTRIBUTIONS	£2,712.00 £1,000.00	00.03 00.03
29-Apr-19	Samuel Ward Academy Trust	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	Sanctuary Personnel Ltd Sandringham Primary School		F15400 F61980	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	STAFF OTHER EXPENSES PRIVATE CONTRACTORS PAYMENT - OTHER	£6,987.75 £400.00	00.03 00.03
29-Apr-19	Sandwich Technology School	Non Commercial Supplier	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	20.00
29-Apr-19	Sapphire Consultancy Ltd		F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,400.00	£0.00
29-Apr-19 29-Apr-19	Scargill Junior School Scale Primary School		F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00	00.03
29-Apr-19	SEAX Trust T/a Kingswode Hoe School		F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	20.00
29-Apr-19	Seven Resourcing Ltd	Commercial Supplier	F15200	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,176.00	£0.00
29-Apr-19 29-Apr-19	Southwood Primary Southwood Primary		F60920 F61980	PRIMARY DOWRY & SEN TRAINING SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£2,712.00 £400.00	00.03 00.03
29-Apr-19	Spectrum Plastics		F14900	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	STATIONERY	£2,669.00	£0.00
29-Apr-19	St Alban Catholic Academies Trust St Martin de Porres Catholic Primary School		F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
29-Apr-19 29-Apr-19	St Edwards Church of England & Sixth Form College St George's CE Primary School		F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £400.00	00.03
29-Apr-19	St George's Church of England Foundation School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	St Peter & Paul's Catholic Primary School St Peters Catholic Primary School		F61980 F60920	SCHOOLS BLOCK PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£400.00 £5.500.00	00.03
29-Apr-19	St Peter's Catholic Primary School St Peter's Catholic Primary School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
29-Apr-19	St Peter's Church of England Primary School		F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
29-Apr-19 29-Apr-19	Suttons Primary School TE B (Builders) Ltd	Non Commercial Supplier Commercial Supplier	F61980	SCHOOLS BLOCK RESPONSIVE	DEDICATED SCHOOLS GRANT BD MANAGEMENT SERVICES LTD	SCHOOLS - FUNDING BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00 £1,082.10	0.03
29-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£527.38	£0.00 £0.00
29-Apr-19 29-Apr-19	Redacted Thameside Primary		F15640 F61980	LEAVING CARE SERVICE SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	GRANTS AND CONTRIBUTIONS PRIVATE CONTRACTORS PAYMENT - OTHER	£416.65 £700.00	00.03
29-Apr-19	The Campion School Academy	Non Commercial Supplier	F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	The Deanes School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	The James Cambell Primary School The Mawney Foundation School		F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £400.00	00.03 00.03
29-Apr-19	The Palmer Catholic Academy	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
29-Apr-19 29-Apr-19	The Royal Liberty School The Sydney Bussell School T/A Postneyship Learning Trust		F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00 £2.000.00	00.02
29-Apr-19	The Sydney Russell School T/A Partnership Learning Trust Thomas Arnold Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	00.03 00.03
29-Apr-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
29-Apr-19 29-Apr-19	Redacted Trinity Church of England School Belvedere		F15640 F61980	LEAVING CARE SERVICE SCHOOLS BLOCK	CARE & SUPPORT DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT SCHOOLS - FUNDING	GRANTS AND CONTRIBUTIONS PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00 £400.00	00.03 00.03
29-Apr-19	Trinity School Sevenoaks		F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Trinity School		F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	20.00
29-Apr-19 29-Apr-19	UK Mall Limited UKCT Support Services Ltd	Commercial Supplier Commercial Supplier	F21680 F12180	CORPORATE BUSINESS SUPPORT PREVENT STRATEGY	MY PLACE SDI COMMISSIONING	MY PLACE CHILDREN'S COMMISSIONING	PRINTING CONSULTANCY FEES	£698.39 £4.680.00	£0.00
29-Apr-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£3.705.00	00.03
29-Apr-19	UKCT Support Services Ltd		F12180 F12180	PREVENT STRATEGY PREVENT STRATEGY	SDI COMMISSIONING SDI COMMISSIONING	CHILDREN'S COMMISSIONING CHILDREN'S COMMISSIONING	CONSULTANCY FEES CONSULTANCY FEES	£587.90 £552.60	00.03
29-Apr-19 29-Apr-19	Valence Primary School		F12180 F60920	PREVENT STRATEGY PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£552.60 £2,712.00	00.03
29-Apr-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00 £0.00
29-Apr-19	Valentines High School		F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00 £1,200.00	00.03
29-Apr-19 29-Apr-19	Wanstead High School Warren Junior School	Non Commercial Supplier	F61980 F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	00.03 00.03
29-Apr-19	West Horndon Primary School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19 29-Apr-19	West Lea School Westminster Homecare Limited	Local Authority Services Commercial Supplier	F61980 F11580	SCHOOLS BLOCK MENTAL HEALTH SUPPORT	DEDICATED SCHOOLS GRANT CARE & SUPPORT	SCHOOLS - FUNDING ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00 £1,139.20	00.03
29-Apr-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.55	00.03
29-Apr-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.81	£0.00
29-Apr-19 29-Apr-19	Westminster Homecare Limited Westminster Homecare Limited		F11580 F11580	MENTAL HEALTH SUPPORT MENTAL HEALTH SUPPORT	CARE & SUPPORT CARE & SUPPORT	ADULT'S CARE & SUPPORT ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£557.58 £284.79	0.00 00.03
29-Apr-19	William Bellamy Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,424.00	£0.00
29-Apr-19	William Bellamy Primary School William Bellamy Primary School		F60920 F61980	PRIMARY DOWRY & SEN TRAINING SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	HIGH NEEDS SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL PRIVATE CONTRACTORS PAYMENT - OTHER	£4,407.00 £2,700.00	00.03 00.03
29-Apr-19 29-Apr-19	William Bellamy Primary School Winchburgh Primary School		F61980 F61980	SCHOOLS BLOCK SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00 £300.00	0.00 0.03
29-Apr-19	Woodhey High School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Woodside Primary Academy	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00