

Payment Date	Vendor Name	Vendor Type	Cost Centre Code	Cost Centre Description	Department	Subject Description	Amount	Non Recoverable VAT
01-Apr-19	Aden Homes	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,928.67	£0.00
01-Apr-19	Cathy Jackson	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£386.00	£0.00
01-Apr-19	Clearprime LTD, T/A Panel Financial UK	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,249.29	£0.00
01-Apr-19	Exceptional Care Limited	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,492.86	£0.00
01-Apr-19	Guardian Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
01-Apr-19	Guardian Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	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	DIRECT TRANSPORT	£81,368.20	£0.00
01-Apr-19	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DIRECT TRANSPORT	£1,687.50	£0.00
01-Apr-19	Highway Express Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	£1,680.00	£0.00
01-Apr-19	Highway Express Ltd	Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	£420.00	£0.00
01-Apr-19	Highway Express Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	DIRECT TRANSPORT	£362.00	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,053.61	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.93	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
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01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
01-Apr-19	Pathfinder Care Services Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,031.60	£0.00
01-Apr-19	Vivid Community Care	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,043.85	£0.00
01-Apr-19	Vivid Community Care	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,116.76	£0.00
01-Apr-19	Welcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,650.86	£0.00
01-Apr-19	Welcare Fostering Services Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	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	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,868.60	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,204.70	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,204.70	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	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	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,319.50	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,007.35	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,327.80	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£885.20	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,563.47	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.27	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.27	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.27	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	LOOKED AFTER COST OTHER	£256.27	£0.00
01-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	LOOKED AFTER COST OTHER	£252.28	£0.00
02-Apr-19	Adcoec UK Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	AGENCY STAFF	£235,995.98	£0.00
02-Apr-19	Adelle Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	£461.60	£0.00
02-Apr-19	Allen Law Ltd	Commercial Supplier	F24200	SD INCLUSION PROMOTION	SD COMMISSIONING	CONSUMER FEES	£242.00	£0.00
02-Apr-19	Am Air Conditioning (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	£4,162.40	£0.00
02-Apr-19	Am Air Conditioning (UK) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CONSTRUCTION INDUSTRY TAX (CIS)	£3,728.00	£0.00
02-Apr-19	Am Air Conditioning (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	£3,448.00	£0.00
02-Apr-19	Am Air Conditioning (UK) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
02-Apr-19	Barstow Eves Lettings	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	£2,300.00	£0.00
02-Apr-19	Barncroft	Commercial Supplier	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SD COMMISSIONING	CHILDRENS COMMISSIONING	£9,442.25	£0.00
02-Apr-19	Boots UK Ltd	Commercial Supplier	F13380	SD PROMOTING HEALTH (INCLUDING DATA)	SD COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£533.90	£0.00
02-Apr-19	Britannia Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£457.47	£0.00
02-Apr-19	Britannia Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£299.36	£0.00
02-Apr-19	Britannia Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£291.57	£0.00
02-Apr-19	Butehealth Community Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,600.00	£0.00
02-Apr-19	Catherine Ellis	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	LEGAL FEES	£850.00	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.47	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.47	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.47	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£529.58	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Claron Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£494.28	£0.00
02-Apr-19	Dagenham & Redbridge 2017 Ltd	Commercial Supplier	F12220	MAYOORS OFFICE FOR POLICING AND CRIME SNB	LAW, GOVERNANCE & HR	ENFORCEMENT	£250.00	£0.00
02-Apr-19	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	ARTS AND LEISURE COSTS	£375.00	£0.00
02-Apr-19	Daylight Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,073.17	£0.00
02-Apr-19	Di M Goyal t/a Church Elm Lane Medical Practice	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DATA)	SD COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£732.00	£0.00
02-Apr-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£3,145.00	£0.00
02-Apr-19	Funky Wildlife	Commercial Supplier	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SD COMMISSIONING	CHILDRENS COMMISSIONING	£2,344.00	£0.00
02-Apr-19	Furze Infant School	Local Authority Services	F61200	HEAD TEACHERS TOP UP	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	£5,424.00	£0.00
02-Apr-19	Gowling WLG (UK) LLP	Commercial Supplier	F20115	DEVELOPMENT TEAM	BE FIRST	CONSULTANCY FEES	£10,000.00	£0.00
02-Apr-19	Graze Eyres	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	£0.00
02-Apr-19	H.S. Jackson & Son (Fencing) Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SECURITY OF PREMISES	£586.20	£0.00
02-Apr-19	Ison Hamson Solicitors	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£299,000.00	£0.00
02-Apr-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£1,190.00	£0.00
02-Apr-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£1,142.14	£0.00
02-Apr-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£683.06	£0.00
02-Apr-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£649.60	£0.00
02-Apr-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£366.84	£0.00
02-Apr-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	£404.66	£0.00
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02-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£650.00	£0.00
02-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£600.00	£0.00
02-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
02-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£450.00	£0.00
02-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£350.00	£0.00
02-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£300.00	£0.00
02-Apr-19	Plan A Consultancy Ltd	Commercial Supplier	F21360	REGENERATION - EMPLOYMENT & SKILLS	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	STORAGE AND ARCHIVING	£300.00	£0.00
02-Apr-19	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,610.00	£0.00
02-Apr-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£950.00	£0.00
02-Apr-19	Rahana Hussain Training and Consultancy	Non Commercial Supplier	F20000	SOCIAL SAFEGUARDING CHILDREN BOARD (LSCB)	SOCIAL SAFEGUARDING CHILDREN BOARD (LSCB)	CHILDREN'S COMMISSIONING	STAFF OTHER EXPENSES	£550.00	£0.00
02-Apr-19	Redacted	Commercial Supplier	F156440	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£749.00	£0.00
02-Apr-19	Redacted	Commercial Supplier	F14340	ARCHIVIST	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£405.96	£0.00
02-Apr-19	Robert Heath Heating Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£26,197.25	£0.00
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	Robert Heath Heating Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£4,039.50	£0.00
02-Apr-19	Robert Heath Heating Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£3,489.70	£0.00
02-Apr-19	ROC Northwest Ltd	Commercial Supplier	F50000	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	PROFESSIONAL SERVICES - GENERAL	£1,451.20	£0.00
02-Apr-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£4,800.00	£0.00
02-Apr-19	Seven Resourcing Ltd	Commercial Supplier	F15200	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,499.80	£0.00
02-Apr-19	Seven Resourcing Ltd	Commercial Supplier	F15200	CARE MANAGEMENT TEAM C	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	AGENCY STAFF	£1,470.00	£0.00
02-Apr-19	SMI Group	Commercial Supplier	F20000	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CLOTHES, UNIFORM AND LAUNDRY	£1,200.00	£0.00
02-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.54	£0.00
02-Apr-19	Toti Project Co Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£366,067.66	£0.00
02-Apr-19	Toti Project Co Ltd	Commercial Supplier	F19000	PI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£1,410.52	£0.00
02-Apr-19	Valence Volunteers	Voluntary Organisation	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,085.00	£0.00
02-Apr-19	W H Burdess Chemists Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,115.74	£0.00
03-Apr-19	1st Staff Ltd	Commercial Supplier	F61450	EASTROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£590.00	£0.00
03-Apr-19	A C Press Ltd	Commercial Supplier	F14700	SUE BRADLEY CHILDREN'S CENTRE AND LIBRARY	COMMUNITY SERVICES	UNIVERSAL SERVICES	G & M MAJOR WORKS	£3,368.00	£0.00
03-Apr-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,205.27	£0.00
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,914.80	£0.00
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,985.00	£0.00
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	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£670.00	£0.00
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£630.80	£0.00
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£452.40	£0.00
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£452.40	£0.00
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£417.60	£0.00
03-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F11460	EQUIPMENT & MINOR ADAPTIONS	CARE & SUPPORT	DISABILITIES	BUILDING ALTERATIONS AND MATERIALS	£409.00	£0.00
03-Apr-19	Advanced Transport Research Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£806.00	£0.00
03-Apr-19	Adovis	Commercial Supplier	F54380	R&M SERVICE DELIVERY	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£5,000.00	£0.00
03-Apr-19	Agilys	Commercial Supplier	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F25200	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£23,672.50	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,437.50	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	AGENCY STAFF	£2,801.00	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,512.50	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,012.50	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORPORATE CAPITAL	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,010.00	£0.00
03-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,954.04	£0.00
03-Apr-19	AOC Archaeology Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£700.00	£0.00
03-Apr-19	AOC Archaeology Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£650.00	£0.00
03-Apr-19	Apasen	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,140.00	£0.00
03-Apr-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
03-Apr-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	MY PLACE	R & M MINOR WORKS	£258.00	£0.00
03-Apr-19	Ars European Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,520.26	£0.00
03-Apr-19	Armour Environment Services Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	R & M MINOR WORKS	£1410.00	£0.00
03-Apr-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£8,708.00	£0.00
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	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,183.00	£0.00
03-Apr-19	Arthur J Gallagher (UK)	Commercial Supplier	F22600	RISK MANAGEMENT & INSURANCE	CORE	FINANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£512.50	£0.00
03-Apr-19	Barking & Dagenham College	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£16,997.25	£0.00
03-Apr-19	Barking & Dagenham College	Commercial Supplier	F61900	DENVER SCHOOL (PRL)	DEDICATED SCHOOLS GRANT	HIGH NEEDS TOP UPS	PROFESSIONAL SERVICES - GENERAL	£3,400.00	£0.00
03-Apr-19	Barking & Dagenham Cwa	Voluntary Organisation	F23270	PARTICIPATION & ENGAGEMENT	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,500.00	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,767.50	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,442.50	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,309.00	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,928.26	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,660.00	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,995.00	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,878.53	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,870.90	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,730.00	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,289.15	£0.00
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	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,176.00	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£363.09	£0.00
03-Apr-19	Barking Abbey School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£298.86	£0.00
03-Apr-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
03-Apr-19	Base Solutions Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00	£0.00
03-Apr-19	Brighter Steppings	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,500.00	£0.00
03-Apr-19	Brighter Steppings	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,800.00	£0.00
03-Apr-19	Britannia Pharmacy	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DATA)	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£321.20	£0.00
03-Apr-19	Caldesdale College	Public Corporation	F61240	HIGH NEEDS TOP UPS - POST 16	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£746.00	£0.00
03-Apr-19	Capital City Support Group	Public Corporation	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£500.00	£0.00
03-Apr-19	Care R Us (Essex) Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.00	£0.00
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	£0.00
03-Apr-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,469.64	£0.00
03-Apr-19	Chipside Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£900.00	£0.00
03-Apr-19	Clifton Housing Group	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.70	£0.00
03-Apr-19	Clifton Executive Cars Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£9,068.20	£0.00
03-Apr-19	Clifton Executive Cars Ltd	Commercial Supplier	F15980	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIRECT TRANSPORT	£1,236.90	£0.00
03-Apr-19	Complete Weed Control	Commercial Supplier	F28600	STREET CLEANSING	MY PLACE	PUBLIC REALM	GROUPS MAINTENANCE	£14,998.13	£0.00
03-Apr-19	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,503.94	£0.00
03-Apr-19	Currie & Brown Group Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,500.00	£0.00
03-Apr-19	Dasehan Remedy Care Supplier	Non Commercial Supplier	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£700.00	£0.00
03-Apr-19	Dilshan Transport Group Ltd	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£1,275.00	£0.00
03-Apr-19	Dilshan Transport Group Ltd	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CLIENT TRANSPORT	£514.50	£0.00
03-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,512.50	£0.00
03-Apr-19	Elevate East London	Commercial Supplier	F25200	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,620.00	£0.00
03-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,187.50	£0.00
03-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,087.50	£0.00
03-Apr-19	Elevate East London	Commercial Supplier	F14860	BARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT HARDWARE	£29,052.26	£0.00
03-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	MY PLACE	MY PLACE	ICT MAINTENANCE AND SUPPORT	£825.00	£0.00
03-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£314.00	£0.00
03-Apr-19	Eseax County Cricket Board	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,899.00	£0.00
03-Apr-19	Fanview Health Services Ltd	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,383.90	£0.00
03-Apr-19	Faithful & Gould	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£22,500.00	£0.00
03-Apr-19	Faithful & Gould	Commercial Supplier	F21370	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	MY PLACE	MY PLACE	SURVEYS	£8,000.00	£0.00
03-Apr-19	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,694.00	£0.00
03-Apr-19	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,326.00	£0.00
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	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						

03-Apr-19	Help Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£5,502.00	£0.00
03-Apr-19	Henry	Voluntary Organisation	F13900	HEALTHY LIFESTYLES	SOI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,000.00	£0.00
03-Apr-19	Hilcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,061.43	£0.00
03-Apr-19	Hilcrest Children Services Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,166.77	£0.00
03-Apr-19	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,960.00	£0.00
03-Apr-19	Hornbeam Academy Trust t/a Ravenbourne School	Non Commercial Supplier	F60040	HIGH NEEDS TOP UPS - OB	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,091.49	£0.00
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	£0.00
03-Apr-19	Horwemba & Development Agency For Local Government	Local Authority Services	F25640	DEMOCRATIC SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£656.10	£0.00
03-Apr-19	Insight Direct (UK) Ltd	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£377.58	£0.00
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 Blackbody	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,943.93	£0.00
03-Apr-19	Jo Richardson Community School	Local Authority Services	F13900	HEALTHY LIFESTYLES	SOI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00	£0.00
03-Apr-19	Kellic Ltd	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£1,795.65	£0.00
03-Apr-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.60	£0.00
03-Apr-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.46	£0.00
03-Apr-19	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.70	£0.00
03-Apr-19	Kelwell 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	Kelwell Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.70	£0.00
03-Apr-19	Kirkman & Jordanian Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£294.30	£0.00
03-Apr-19	Kirkman & Jordanian Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.60	£0.00
03-Apr-19	Kelwell 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	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY	£15,869.00	£0.00
03-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CAPITAL OUTLAY	£1,574.00	£0.00
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	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,458.83	£0.00
03-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,251.53	£0.00
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	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.06	£0.00
03-Apr-19	Lease Plan UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£1,024.78	£0.00
03-Apr-19	Lease Plan UK Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£294.00	£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	London & Quadsran Housing Trust	Commercial Supplier	F15600	CHILDREN IN CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,678.50	£0.00
03-Apr-19	London Borough of Newham	Local Authority Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£0.00
03-Apr-19	London Borough of Newham	Local Authority Services	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00	£0.00
03-Apr-19	London Councils	Central/Government Departments	F26880	STREET ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£1,200.00	£0.00
03-Apr-19	Look Ahead Care and Support Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£170,951.28	£0.00
03-Apr-19	Margaret C Medical Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	SCHOL IMPROVEMENT PARTNERSHIP	SCHOL 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	£1,688,562.00	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£119,200.00	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£68,735.25	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£56,861.90	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£48,228.12	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,201.17	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F27260	ROADS MAINTENANCE - LOCAL ROADS	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,635.55	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,479.79	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,449.89	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£14,900.87	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,042.32	£0.00
03-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£820.17	£0.00
03-Apr-19	May Foster Consulting Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,800.00	£0.00
03-Apr-19	Mayer Class Education	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£380.00	£0.00
03-Apr-19	Nelcost Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£104,180.00	£0.00
03-Apr-19	Nelcost Construction Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£105,180.00	£0.00
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	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£1,344.41	£0.00
03-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F13060	ADULTS CARE AND SUPPORT (COMMISSIONING)	SOI COMMISSIONING	ADULTS COMMISSIONING	CONSULTANCY FEES	£31,365.00	£0.00
03-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£745.00	£0.00
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	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	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	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	Northumbrian Water Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00	£0.00
03-Apr-19	Northumbrian Water Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CONSTRUCTION INDUSTRY TAX (CIS)	£2,000.00	£0.00
03-Apr-19	Northumbrian Water Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	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	£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	£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	£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	£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	£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	£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	£0.00
03-Apr-19	Northwood Ltd	Commercial Supplier	F26120	HOUSING ADVANCE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,889.15	£0.00
03-Apr-19	Nov Stoke Archery Ltd	Commercial Supplier	F14340	ARCHERY	POLICY & PARTICIPATION	SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£550.00	£0.00
03-Apr-19	Office Angels Ltd	Commercial Supplier	F60800	ERKENWALD CAMPUS	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,001.91	£0.00
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	Oracle Corporation UK Ltd	Commercial Supplier	F30670	CENTRAL EXPENSES	CENTRAL	CENTRAL EXPENSES	ICT MAINTENANCE AND SUPPORT	£20,044.80	£0.00
03-Apr-19	Passite Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SOI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£600.00	£0.00
03-Apr-19	Passite Healthcare Ltd	Commercial Supplier	F13300	SEXUAL HEALTH	SOI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	£0.00
03-Apr-19	Phli's Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£650.00	£0.00
03-Apr-19	Potter Racer Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,500.00	£0.00
03-Apr-19	Prof David Shemmel OBE PHD	Commercial Supplier	F19820	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£1,400.00	£0.00
03-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,466.46	£0.00
03-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£676.47	£0.00
03-Apr-19	Rip Industries Ltd	Commercial Supplier	F14860	BARING - LEARNING CENTRE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HIRIE - EQUIPMENT, FURNITURE AND MATERIALS	£1,137.00	£0.00
03-Apr-19	Recomm 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	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
03-Apr-19	Recomm 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
03-Apr-19	Recomm 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	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,248.00	£0.00
03-Apr-19	Recomm 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	Recomm 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	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	£0.00
03-Apr-19	Recomm 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
03-Apr-19	Recomm 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	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
03-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.00	£0.00
03-Apr-19	Redacted	Commercial Supplier	F26120	HOUSING ADVANCE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	£0.00
03-Apr-19	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,399.92	£0.00
03-Apr-19	ROC Northwest Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,555.32	£0.00
03-Apr-19	Rocksstone Care Services Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,309.80	£0.00
03-Apr-19	Royal Mail Group Plc	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	POSTAGE AND COURIER SERVICES	£285.00	£0.00
03-Apr-19	Saadia Ltd t/a 24-7 Healthcare	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,565.00	£0.00
03-Apr-19	Saber Asset Management Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,052.40	£0.00
03-Apr-19	Sapphire Consulting Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£6,000.00	£0.00
03-Apr-19	Seave Contract Service Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,123.94	£0.00
03-Apr-19	SMI Group	Commercial Supplier	F29220	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	MY PLACE	PUBLIC REALM	CLOTHES, UNIFORM AND LAUNDRY	£1,426.02	£0.00
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	£0.00
03-Apr-19	Stif & Phlips Ltd	Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00	£0.00
03-Apr-19	Stive Mitchell Food & Ellis-Smith	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,161.99	£0.00
03-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,437.75	£0.00
03-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F11540	RELISH@BLC	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£616.32	£0.00
03-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POLICY & PARTICIPATION	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£415.57	£0.00
03-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14380	EASTBURY MANOR HOUSE	POL				

03-Apr-19	Youth Reality Homes Ltd	Commercial Supplier	F15520	ASYLUM SEEKERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,328.40	£0.00
03-Apr-19	Zeta Homes	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
04-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,100.40	£0.00
04-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,004.00	£0.00
04-Apr-19	Ajg Ltd	Commercial Supplier	F60120	HOME PORTAGE SCHEME	CORPORATE BS	DEDICATED SCHOOLS GRANT	R & M MINOR WORKS	£328.74	£0.00
04-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£16,770.00	£0.00
04-Apr-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,437.50	£0.00
04-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,180.00	£0.00
04-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,068.96	£0.00
04-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,551.72	£0.00
04-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,530.00	£0.00
04-Apr-19	Allians Engineering Inspection Services Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£3,951.75	£0.00
04-Apr-19	Benchmark Kitchens and Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,515.53	£0.00
04-Apr-19	Bowles Green Limited	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	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£760.00	£0.00
04-Apr-19	Buildbase Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.22	£0.00
04-Apr-19	Christian Care Homes	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,921.43	£0.00
04-Apr-19	Comfort Lodge Services (UK) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,800.00	£0.00
04-Apr-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,820.75	£0.00
04-Apr-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.65	£0.00
04-Apr-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,467.50	£0.00
04-Apr-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,464.80	£0.00
04-Apr-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,463.90	£0.00
04-Apr-19	Daniel Owen Ltd	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	-£359.75	£0.00
04-Apr-19	Deluxe Healthcare Services Ltd	Local Authority Services	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT TRANSPORT	£6,560.00	£0.00
04-Apr-19	Elevate East London	Commercial Supplier	F20050	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	DISABILITIES	CONSULTANCY FEES	£925.00	£0.00
04-Apr-19	Faircross 102	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,330.16	£0.00
04-Apr-19	Glenny LLP	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	£0.00
04-Apr-19	Go Plant Fleet Services Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE LEASES	£294.00	£0.00
04-Apr-19	Haart Estate Agents	Commercial Supplier	F26120	HOUSING ADVICE SERVICE - RENT DEPOSITS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£695.00	£0.00
04-Apr-19	HC-One Oval Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£33,228.81	£0.00
04-Apr-19	Highway Express Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£12,000.00	£0.00
04-Apr-19	Inner Circle Consulting Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	DISABILITIES	CONSULTANCY FEES	£6,600.00	£0.00
04-Apr-19	Jonathan Rustin	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CARE MANAGEMENT & SUPPORT	LEGAL FEES	£700.00	£0.00
04-Apr-19	Kasumi Group Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,632.17	£0.00
04-Apr-19	London & Quadrant Housing Trust	Commercial Supplier	F15560	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	£29,500.00	£0.00
04-Apr-19	London & Quadrant Housing Trust	Commercial Supplier	F15560	LEAVING CARE TEAM	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,500.00	£0.00
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	London Environmental Pest Control Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	CLEANING SERVICES	£485.00	£0.00
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,450.00	£0.00
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	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,550.00	£0.00
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£969.00	£0.00
04-Apr-19	London Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£841.34	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
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	£0.00
04-Apr-19	Longbridge Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,581.43	£0.00
04-Apr-19	Matthew Lee	Legal Services	F05020	LANDROD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES	£600.00	£0.00
04-Apr-19	Methodist Homes	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,921.43	£0.00
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	Norman H Barnett & Co	Non Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£267,956.98	£0.00
04-Apr-19	Olympic (South) Ltd t/a HATS	Commercial Supplier	F16440	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT TRANSPORT	£5,541.90	£0.00
04-Apr-19	Post Office Ltd Parcel	Commercial Supplier	F10680	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£399.47	£0.00
04-Apr-19	Prospero Recruitment Ltd	Commercial Supplier	F68000	ERKENWALD CAMPUS	HIGH NEEDS	HIGH NEEDS	AGENCY STAFF	£625.00	£0.00
04-Apr-19	Protocol Education Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	AGENCY STAFF	£904.00	£0.00
04-Apr-19	Quality Solicitors Watsons	Legal Services	F21400	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£24,209.68	£0.00
04-Apr-19	Queens Court Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£6,658.00	£0.00
04-Apr-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,512.00	£0.00
04-Apr-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
04-Apr-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.00	£0.00
04-Apr-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,224.00	£0.00
04-Apr-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
04-Apr-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
04-Apr-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,128.00	£0.00
04-Apr-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.80	£0.00
04-Apr-19	Recom 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
04-Apr-19	Recom Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD CONTRACTS & COMMERCIAL SERVICES LTD	BD CONTRACTS & COMMERCIAL SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£896.80	£0.00
04-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£16,647.50	£0.00
04-Apr-19	Redacted	Non Commercial EXP	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HOTEL AND OTHER ACCOMMODATION COSTS	£342.75	£0.00
04-Apr-19	Redacted	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£17,222.64	£0.00
04-Apr-19	Redacted	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£4,920.00	£0.00
04-Apr-19	Redacted	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,326.61	£0.00
04-Apr-19	Redacted	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£156,227.14	£0.00
04-Apr-19	RPS Contracting Services Ltd	Commercial Supplier	F00000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£23,563.96	£0.00
04-Apr-19	Savage Contract Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,590.00	£0.00
04-Apr-19	Squibb Group Ltd	Commercial Supplier	F12860	DIRECTORATE SUPPORT TEAM	CARE & SUPPORT	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,567.50	£0.00
04-Apr-19	Stember Reed Solutions	Commercial Supplier	F20080	SHORT BREAKS (RESPIRE CARE FOR CWD)	SD COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,756.00	£0.00
04-Apr-19	The Association of Directors of Childrens Services Ltd	Commercial Supplier	F00000						















09-Apr-19	A G Plant / HGV Plant	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	AGENCY STAFF		£4,400.00	£0.00
09-Apr-19	Alvin Rose Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,214.95	£0.00
09-Apr-19	An Air Conditioning (UK) Ltd	Commercial Supplier	F60120	HOME PORTAGE SERVICES	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	R & M MINOR WORKS		£2,251.00	£0.00
09-Apr-19	Arntia UK	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY		£2,000.00	£0.00
09-Apr-19	Austin Grace Associates Ltd	Commercial Supplier	F24080	HR STRATEGY SCHEMES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£800.00	£0.00
09-Apr-19	B Nokes Contracts Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS		£411.75	£0.00
09-Apr-19	Berwick Partners - IRS Advisors LLP	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES		£5,334.00	£0.00
09-Apr-19	Berwick Partners - IRS Advisors LLP	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES		£5,334.00	£0.00
09-Apr-19	Binder Loans Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE		£831.60	£0.00
09-Apr-19	Birchall Blackburn Law	Legal Services	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£252,057.93	£0.00
09-Apr-19	Buchanan Computing	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£518.90	£0.00
09-Apr-19	Buckshire Ltd	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£508.42	£0.00
09-Apr-19	Catlin Ferris	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	LEGAL FEES		£525.00	£0.00
09-Apr-19	Change, Grow, Live (CGL)	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£399,991.25	£0.00
09-Apr-19	Create Commercial Supplies	Commercial Supplier	F14470	CULTURAL COMMISSIONING	CIVIL PARTICIPATION	CHILDRENS CARE & SUPPORT	ARTS AND LEISURE COSTS		£14,875.00	£0.00
09-Apr-19	Crown Promotions and Rewards Ltd	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	MY PLACE	R & M MINOR WORKS		£260.00	£0.00
09-Apr-19	Currie & Brown Group Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES		£1,132.25	£0.00
09-Apr-19	EE Ltd	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	MOBILE PHONE COSTS		£300.00	£0.00
09-Apr-19	EE Ltd	Commercial Supplier	F23400	CONTRACT - ELEVATOR	CONTRACT SERVICES	CONTRACT SERVICES	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)		£244.00	£0.00
09-Apr-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£827.50	£0.00
09-Apr-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£591.07	£0.00
09-Apr-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£352.02	£0.00
09-Apr-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£4,288.00	£0.00
09-Apr-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS		£4,203.00	£0.00
09-Apr-19	Gillen De Alwis Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£211,750.00	£0.00
09-Apr-19	Glenny LLP	Commercial Supplier	F00000	CORPORATE BS	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,450.00	£0.00
09-Apr-19	Goodcare Dusk Ltd t/a Waller Pharmacy	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£703.72	£0.00
09-Apr-19	Hannigan Pharmacy	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£383.68	£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	Heat Network Solutions Limited	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER		£213.25	£0.00
09-Apr-19	Incopere Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES		£3,344.55	£0.00
09-Apr-19	Inspector Home UK Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£712.50	£0.00
09-Apr-19	IPRS Ltd	Commercial Supplier	F24000	HRSA SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£699.00	£0.00
09-Apr-19	Inven Mitchell Solicitors LLP	Legal Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	LONG TERM PROVISIONS - INSURANCE		£22,463.50	£0.00
09-Apr-19	ITN Mark Education	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER		£960.00	£0.00
09-Apr-19	John Burke Associates	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES		£750.00	£0.00
09-Apr-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£5,168.00	£0.00
09-Apr-19	Kone Plc	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER		£12,601.38	£0.00
09-Apr-19	Lees Locks UK Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE		£280.00	£0.00
09-Apr-19	Logitech Systems	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL		£3,175.00	£0.00
09-Apr-19	London Borough of Newham	Local Authority Services	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE		£1,888.69	£0.00
09-Apr-19	London Borough of Redbridge	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£365.18	£0.00
09-Apr-19	Luton Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,100.00	£0.00
09-Apr-19	Maietta Sociological Services Ltd	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	MEMBERSHIP AND SUBSCRIPTIONS		£2,557.00	£0.00
09-Apr-19	Maldon Commercial	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE		£1,200.00	£0.00
09-Apr-19	Mark Gurney Consulting Ltd	Commercial Supplier	F20000	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SD COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES		£4,200.00	£0.00
09-Apr-19	Michelle Jones	Non Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£315.00	£0.00
09-Apr-19	Michael Power Systems	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE		£274.50	£0.00
09-Apr-19	Mr Richard Davies	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES		£250.00	£0.00
09-Apr-19	Multibase Systems Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£700.00	£0.00
09-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£1,168.00	£0.00
09-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES		£1,168.00	£0.00
09-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£900.00	£0.00
09-Apr-19	Outlok Chemist	NHS/Medical Bodies	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£1,972.27	£0.00
09-Apr-19	Playle & Fremont LLP	Commercial Supplier	F20090	CAPITAL COMMISSIONING & DELIVERY	BE FIRST	BE FIRST	CONSULTANCY FEES		£3,200.00	£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		£687.50	£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		£338.88	£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	£0.00
09-Apr-19	Premier Electrical Services Ltd	Commercial Supplier	F20110	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES		£444.27	£0.00
09-Apr-19	Project Centre Ltd	Commercial Supplier	F20030	TRL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£1,940.00	£0.00
09-Apr-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BSE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF		£1,397.30	£0.00
09-Apr-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF		£950.00	£0.00
09-Apr-19	Protocol Education Ltd	Commercial Supplier	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF		£375.00	£0.00
09-Apr-19	Protocol Education Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BSE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF		£517.52	£0.00
09-Apr-19	Radha Consulting Ltd (Dr M Kannabalan)	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£471.15	£0.00
09-Apr-19	Raw Architects Partnership Limited	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,553.00	£0.00
09-Apr-19	Red Wilson Associates	Commercial Supplier	F20030	TRL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES		£1,253.00	£0.00
09-Apr-19	Redacted	Non Commercial EXP	F17120	ABBEY NURSERY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS		£258.60	£0.00
09-Apr-19	Roding Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£37,178.22	£0.00
09-Apr-19	Roding Primary School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£498.00	£0.00
09-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,607.31	£0.00
09-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£4,068.12	£0.00
09-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,993.49	£0.00
09-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,242.52	£0.00
09-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£3,107.75	£0.00
09-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,850.92	£0.00
09-Apr-19	Saltash Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£2,888.35	£0.00
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£1,386.00	£0.00
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£1,297.80	£0.00
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£878.14	£0.00
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£476.28	£0.00
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£418.95	£0.00
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£374.85	£0.00
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£294.00	£0.00
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£315.00	£0.00
09-Apr-19	SHB Hire Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE		£315.00	£0.00
09-Apr-19	Redacted	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£453.00	£0.00
09-Apr-19	Site Remedial Services Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,642.50	£0.00
09-Apr-19	Stenberg Reed Solicitors	Legal Services	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£221,757.13	£0.00
09-Apr-19	The Boothouse	Commercial Supplier	F14980	SERVICE DEVELOPMENT	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING		£414.30	£0.00
09-Apr-19	The Copyright Licensing Agency Ltd	Commercial Supplier	F22960	BE FIRST FINANCE INVESTMENT	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL		£1,926.07	£0.00
09-Apr-19	Travel Force	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER		£350.00	£0.00
09-Apr-19	Watson Petroleum Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	TRANSPORT FUEL		£36,085.40	£0.00
09-Apr-19	West India Quay Development Company (Eastern) Limited T/A London Marriott West India Quay Hotel	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER		£465.00	£0.00
09-Apr-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£9,921.77	£0.00
09-Apr-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£1,239.87	£0.00
09-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£7,878.00	£0.00
09-Apr-19	Advanced Building And Maintenance Ltd	Commercial Supplier	F00000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£5,953.20	£0.00
09-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£15,355.00	£0.00
09-Apr-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£3,887.50	£0.00
09-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF		£2,801.55	£0.00
09-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£262.00	£0.00
09-Apr-19	Allen Lane Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,512.50	£0.00
09-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£2,442.55	£0.00
09-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES		£2,011.50	£0.00
09-Apr-19	Alternative Heat Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£71,379.48	£0.00
09-Apr-19	Angela Piers	Legal Services	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	LEGAL FEES		£1,250.00	£0.00
09-Apr-19	Arambada Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER		£550.00	£0.00
09-Apr-19	Arg Europe Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER		£19,205.25	£0.00
09-Apr-19	Arg Europe Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£2,900.00	£0.00
09-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY		£126,604.33	£0.00
09-Apr										

10-Apr-19	D Tec International Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,260.00	£0.00
10-Apr-19	Daegnam & Redbridge Football Club Community Trust	Voluntary Organisation	F61450	EASTBROOK PRIMARY SCHOOL	DEDICATED SCHOOLS GRANT	ARTS AND LEISURE COSTS	ARTS AND LEISURE COSTS	£525.00	£0.00
10-Apr-19	DigitalEnergy Ltd	Commercial Supplier	F61440	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	R & M MINOR WORKS	R & M MINOR WORKS	£1,090.00	£0.00
10-Apr-19	Dishan Transport Group Ltd	Commercial Supplier	F16450	CULT OF BORDUGH SPECIAL SCHOOL, TRANSPORT	CULT OF BORDUGH SPECIAL SCHOOL, TRANSPORT	DISBURSEMENTS	DIRECT TRANSPORT	£2,025.00	£0.00
10-Apr-19	Dr Rehman Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£806.65	£0.00
10-Apr-19	Dr Rehman Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.05	£0.00
10-Apr-19	Dr Rehman Khan T/A Uzair Associates Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.30	£0.00
10-Apr-19	Eia Street Cleaning	Commercial Supplier	F14480	CIVIC EVENT PARTICIPATION INCLUSIVE GROWTH	POLICY & PARTICIPATION	CULTURE AND VENDING SUPPLIES	CATERING AND VENDING SUPPLIES	£850.00	£0.00
10-Apr-19	Eldward Taub	Commercial Supplier	F50100	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	LAW, GOVERNANCE & HR	COMMISSIONING - REGEN. HOUSING AND INVESTMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,736.48	£0.00
10-Apr-19	Elder Learning Ltd	Commercial Supplier	F25120	MEMBERS, TRANSPORT AND EXPENSES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£600.00	£0.00
10-Apr-19	Elevate East London	Commercial Supplier	F21340	MY PLACE	CORPORATE CAPITAL	MY PLACE	ICT MAINTENANCE AND SUPPORT	£21,944.18	£0.00
10-Apr-19	Elevate East London	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ICT MAINTENANCE AND SUPPORT	£9,008.42	£0.00
10-Apr-19	Elevate East London	Commercial Supplier	F14540	UNIVERSAL LIBRARIES	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£7,857.80	£0.00
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	Elevate East London	Commercial Supplier	F27480	CORPORATE BS	BD MANAGEMENT SERVICES LTD	DEPOTS	ICT MAINTENANCE AND SUPPORT	£2,011.04	£0.00
10-Apr-19	Elevate East London	Commercial Supplier	F10260	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£1,995.00	£0.00
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	Elevate East London	Commercial Supplier	F28200	ON STREET PARKING AND ENFORCEMENT	LAW, GOVERNANCE & HR	ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£1,512.50	£0.00
10-Apr-19	Elevate East London	Commercial Supplier	F14860	MARKING LEARNING CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£985.00	£0.00
10-Apr-19	Elevate East London	Commercial Supplier	F28250	TRIAGE SERVICES	COMMUNITY SOLUTIONS	TRIAGE SERVICES	ICT HARDWARE	£508.31	£0.00
10-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£342.75	£0.00
10-Apr-19	Elevate East London	Commercial Supplier	F10260	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	ICT MAINTENANCE AND SUPPORT	£295.00	£0.00
10-Apr-19	Elevate East London	Commercial Supplier	F89120	HOME PORTAGE SCHEME	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	WATER AND SEWERAGE	£497.96	£0.00
10-Apr-19	Essex & Suffolk Water	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SD COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,059.60	£0.00
10-Apr-19	Farview Health	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£1,200.00	£0.00
10-Apr-19	Fiona Munro	Local Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,119.53	£0.00
10-Apr-19	George Carey Church of England Primary School	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	CONSULTANCY FEES	£800.00	£0.00
10-Apr-19	Goldsmiths College University of London	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE AND RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,344.00	£0.00
10-Apr-19	GVA Grimley Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,500.00	£0.00
10-Apr-19	Hawking College of Further & Higher Education	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PROFESSIONAL SERVICES - GENERAL	£231.00	£0.00
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£4,564.00	£0.00
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,400.00	£0.00
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£2,154.00	£0.00
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£2,000.00	£0.00
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£1,788.78	£0.00
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£1,000.00	£0.00
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£1,000.00	£0.00
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£1,000.00	£0.00
10-Apr-19	Hays Recruiting Experts Worldwide	Commercial Supplier	F21400	CORPORATE FINANCE	CORE	FINANCE	AGENCY STAFF	£1,000.00	£0.00
10-Apr-19	Heig Henz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	CARE & SUPPORT	CLIENT TRANSPORT	AGENCY STAFF	£1,741.96	£0.00
10-Apr-19	History on the Move	Commercial Supplier	F14340	ARCHIVIST	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£750.00	£0.00
10-Apr-19	Integrated Water Services	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,680.17	£0.00
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
10-Apr-19	ITN Mark Education	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
10-Apr-19	ITN Mark Education	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
10-Apr-19	Jeremy Simson	Legal Services	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£525.00	£0.00
10-Apr-19	Kide Morality Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,646.10	£0.00
10-Apr-19	Kirkham & Jourdan 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	Laker BMS Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	£780.00	£0.00
10-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.96	£0.00
10-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£941.00	£0.00
10-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.05	£0.00
10-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.42	£0.00
10-Apr-19	Landscape Agency Company	Commercial Supplier	F27560	ROADWAYS & HRA GROUND MAINTENANCE	MY PLACE	HIGHWAYS & HRA REALM	PROFESSIONAL SERVICES - GENERAL	£428.85	£0.00
10-Apr-19	Marlborough Surfacing Ltd	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£41,861.18	£0.00
10-Apr-19	Mike Price Resilux Consulting Ltd	Commercial Supplier	F12620	CIVIL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£7,500.00	£0.00
10-Apr-19	Mr Matthew Richardson	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£7,330.00	£0.00
10-Apr-19	Mr Nicholas Ham	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£850.00	£0.00
10-Apr-19	Mr Richard Davies	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
10-Apr-19	Mr Richard Davies	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
10-Apr-19	Mullaly & Co Ltd	Commercial Supplier	F00500	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£82,539.14	£0.00
10-Apr-19	National Association of Virtual School Heads	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00	£0.00
10-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19890	PUBLIC HEALTH COMMISSIONED PROGRAMMES - CHILDREN'S CARE AND SUPPORT	SD COMMISSIONING	CHILDREN'S COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£492,781.00	£0.00
10-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
10-Apr-19	Office Arange Ltd	Commercial Supplier	F50880	ERKENWY CAMPUIS	SD COMMISSIONING	ADULTS COMMISSIONING	AGENCY STAFF	£257.91	£0.00
10-Apr-19	Outlook Care	Commercial Supplier	F13260	COMMISSIONED SERVICES - MENTAL HEALTH	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,103.40	£0.00
10-Apr-19	Outlook Care	Commercial Supplier	F13260	COMMISSIONED SERVICES - MENTAL HEALTH	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,182.60	£0.00
10-Apr-19	PASTA KING UK LTD	Commercial Supplier	F20720	CATERING - ROBERT CLACK LOWER	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£420.00	£0.00
10-Apr-19	Path To Progress Press Ltd	Commercial Supplier	F15680	CHILDREN'S CARE (CIC)	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3701.00	£0.00
10-Apr-19	Penne Pic	Commercial Supplier	F26100	CHIEF OPERATING OFFICER	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£6,840.00	£0.00
10-Apr-19	Playe & Partners LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,000.00	£0.00
10-Apr-19	Playe & Partners LLP	Commercial Supplier	F00000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£778.00	£0.00
10-Apr-19	Playe & Partners LLP	Commercial Supplier	F00500	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£778.00	£0.00
10-Apr-19	Precision Lift Services Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,187.75	£0.00
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
10-Apr-19	Protocol Educational Supply Ltd	Commercial Supplier	F50200	EASTBROOK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	AGENCY STAFF	£698.65	£0.00
10-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,630.90	£0.00
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
10-Apr-19	Rayner Recruitment Agency Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,663.20	£0.00
10-Apr-19	Refuge Vehicle Solutions Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,308.00	£0.00
10-Apr-19	RDJ International Ltd	Commercial Supplier	F24080	HR STRATEGY SERVICES	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£750.00	£0.00
10-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£862.22	£0.00
10-Apr-19	Redacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	SOCIAL SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
10-Apr-19	Redacted	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£798.64	£0.00
10-Apr-19	Redacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
10-Apr-19	Redacted	Direct Payments	F10380	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
10-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,244.38	£0.00
10-Apr-19	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£660.00	£0.00
10-Apr-19	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
10-Apr-19	Richard John Clarke	Legal Services	F50200	SALES LEASING AND CONVEYANCING	MY PLACE	MY PLACE	FACILITIES MANAGEMENT	£920.00	£0.00
10-Apr-19	Ryan Thompson	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
10-Apr-19	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,538.74	£0.00
10-Apr-19	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,515.42	£0.00
10-Apr-19	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,258.53	£0.00
10-Apr-19	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,218.20	£0.00
10-Apr-19	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,049.00	£0.00
10-Apr-19	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,492.32	£0.00
10-Apr-19	Salsah 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	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,579.36	£0.00
10-Apr-19	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,176.83	£0.00
10-Apr-19	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,075.35	£0.00
10-Apr-19	Salsah Enterprises Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.65	£0.00
10-Apr-19	Shreejy Inc Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.25	£0.00
10-Apr-19	Sound Commercial Services Ltd	Commercial Supplier	F19380	COMMUNITY MUSIC SERVICE	EDUCATION & SUPPORT	EDUCATION & CHILDCARE	ARTS AND LEISURE COSTS	£3,000.00	£0.00
10-Apr-19	Sparkie with Wumi	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£600.00	£0.00
10-Apr-19	Teelzib Cleaning Services	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.00	£0.00
10-Apr-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£830.00	£0.00
10-Apr-19	The Transformed Youth	Commercial Supplier	F61980	SCHOOLS BLOCK	SCHOOLS - FUNDING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,245.46	£0.00
10-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER CATERING	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£12,183.64	£0.00
10-Apr-19	Trepian Education Group Ltd	Commercial Supplier	F60720	HOME TUITION SERVICE	DEDICATED SCHOOLS GRANT	HIGH NEEDS	AGENCY STAFF	£1,229.05	£0.00
10-Apr-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£284,414.46	£0.00
10-Apr-19	Travis Perkins Trading Co Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£541.00	£0.00
10-Apr-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING		



11-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,840.00	£0.00
11-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,520.00	£0.00
11-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,520.00	£0.00
11-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,360.00	£0.00
11-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,200.00	£0.00
11-Apr-19	Refuse Vehicle Solutions Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£1,120.00	£0.00
11-Apr-19	Rent Connect	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£9,050.00	£0.00
11-Apr-19	Rent Connect	Commercial Supplier	F26080	GENERAL FUND - TEMPORARY ACCOMMODATION	GENERAL SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£9,000.00	£0.00
11-Apr-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.00	£0.00
11-Apr-19	RHP Lettings Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.00	£0.00
11-Apr-19	Ringway Jacobs Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£90,839.85	£0.00
11-Apr-19	Royal Mail Group Plc	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	POSTAGE AND COURIER SERVICES	£57.70	£0.00
11-Apr-19	Shred It	Commercial Supplier	F22160	ROYCRAFT HOUSE	MY PLACE	MY PLACE	R & M MAJOR WORKS	£291.60	£0.00
11-Apr-19	Shepherson Harwood LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£891.00	£0.00
11-Apr-19	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	F00000	ELECTORAL REGISTRATION	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	£500.25	£0.00
11-Apr-19	The Association of Directors of Childrens Services Ltd	Commercial Supplier	F24100	SD SERVICE DEVELOPMENT & INTEGRATION	CORE	STRATEGIC LEADERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£780.00	£0.00
11-Apr-19	Tillr Technology Ltd	Commercial Supplier	F13290	PUBLIC HEALTH COMMISSIONED PROGRAMMES - HEALTHY LIFESTYLES	SD COMMISSIONING	ADULTS COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,800.00	£0.00
11-Apr-19	Transport for London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,000.00	£0.00
11-Apr-19	Vineyard UK Services Ltd (T/a Complete Care Solution)	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00	£0.00
11-Apr-19	White Arklester AB	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£196,443.00	£0.00
11-Apr-19	White Building Services	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,700.00	£0.00
11-Apr-19	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ELECTRICITY	£4,116.46	£0.00
11-Apr-19	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	WATER AND SEWERAGE	£2,134.71	£0.00
11-Apr-19	William Bellamy Primary School	Local Authority Services	F16720	WILLIAM BELLAMY CHILDRENS CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GAS	£1,713.52	£0.00
11-Apr-19	Wireless CCTV Ltd	Commercial Supplier	F12060	CCTV & CONTRACT SECURITY	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY OF PREMISES	£7,000.00	£0.00
11-Apr-19	Xpress Software Solutions Ltd	Commercial Supplier	F25080	ELECTORAL REGISTRATION	LAW & GOVERNANCE	LAW & GOVERNANCE	CONFERENCE EXPENSES	£701.76	£0.00
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	£0.00
12-Apr-19	Adco UK Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	AGENCY STAFF	£231,035.83	£0.00
12-Apr-19	Adelle Foods Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£433.75	£0.00
12-Apr-19	Agoodies Build Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£20,730.00	£0.00
12-Apr-19	Arlingclose Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£1,221.37	£0.00
12-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,905.77	£0.00
12-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,422.73	£0.00
12-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,631.53	£0.00
12-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,440.54	£0.00
12-Apr-19	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	F11300	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	CARE & SUPPORT	DISABILITIES	LEGAL FEES	£690.00	£0.00
12-Apr-19	Bridges Learning Services Ltd	Commercial Supplier	F14470	POLICY DEVELOPMENT	CULTURE & RECREATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	£1,452.00	£0.00
12-Apr-19	By The Bridge	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.79	£0.00
12-Apr-19	Capstone Foster Care (South East) Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,808.00	£0.00
12-Apr-19	City Electrical Factors Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,070.15	£0.00
12-Apr-19	Clonquin Limited	Commercial Supplier	F26080	ELECTORAL REGISTRATION	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PRINTING	£7,252.00	£0.00
12-Apr-19	Data Protection Enterprise	Commercial Supplier	F19420	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£7,225.00	£0.00
12-Apr-19	Dawnlight Pharmacy	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,043.40	£0.00
12-Apr-19	D G K Retail	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£962.50	£0.00
12-Apr-19	Di Palazzi Balchoo-Algotaybee	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,688.40	£0.00
12-Apr-19	Durkan Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£598,173.05	£0.00
12-Apr-19	Dyast School	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£570.00	£0.00
12-Apr-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,168.00	£0.00
12-Apr-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
12-Apr-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,815.00	£0.00
12-Apr-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£10,164.00	£0.00
12-Apr-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£9,209.40	£0.00
12-Apr-19	Elevate East London	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£6,634.00	£0.00
12-Apr-19	Elevate East London	Commercial Supplier	F22930	BAD ENERGY GENERAL	INCLUSIVE GROWTH	INNOVATION AND INVESTMENT	CONSULTANCY FEES	£5,907.00	£0.00
12-Apr-19	Elite	Commercial Supplier	F19450	SIP SEND & INCLUSION	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	STAFF DEVELOPMENT AND TRAINING	£255.00	£0.00
12-Apr-19	Envirotrac	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,160.00	£0.00
12-Apr-19	Faircross Health Centre	NHS/Medical Bodies	F13460	HEALTHY ADULTS	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£910.00	£0.00
12-Apr-19	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.00	£0.00
12-Apr-19	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,028.00	£0.00
12-Apr-19	Fern Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.75	£0.00
12-Apr-19	Focus Care Agency Ltd - St. Johns House	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,199.95	£0.00
12-Apr-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.00	£0.00
12-Apr-19	J E Blackwell	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,259.73	£0.00
12-Apr-19	Jo Richardson Community School	Local Authority Services	F20000	LOCAL SAFEGUARDING CHILDREN BOARD (LSCB)	SD COMMISSIONING	CHILDRENS COMMISSIONING	CATERING AND VENDING SUPPLIES	£510.63	£0.00
12-Apr-19	Lavastar Stone Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,342.00	£0.00
12-Apr-19	London Borough of Havering	Local Authority Services	F11120	JOINT ASSESSMENT AND DISCHARGE SERVICE	CARE & SUPPORT	ADULTS CARE & SUPPORT	AGENCY STAFF	£2,533.59	£0.00
12-Apr-19	London Borough of Havering	Local Authority Services	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00	£0.00
12-Apr-19	Lucion Environmental Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£340.00	£0.00
12-Apr-19	Lucion Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£250.00	£0.00
12-Apr-19	NATF C/O Tamelal MSC	Commercial Supplier	F26080	COUNCILER FRIBD	CORE	FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£547.00	£0.00
12-Apr-19	Oxlow Chemist	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£366.90	£0.00
12-Apr-19	Oxlow Chemist	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£357.90	£0.00
12-Apr-19	Oxlow Chemist	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£292.40	£0.00
12-Apr-19	Oxlow Chemist	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SD COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00	£0.00
12-Apr-19	Partnership Contracting Ltd	Non Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£30,860.54	£0.00
12-Apr-19	Pasanie Healthcare Ltd	Commercial Supplier	F13000	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	£0.00
12-Apr-19	Peters Ltd	Commercial Supplier	F17500	MARKS GATE CHILDRENS CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£660.00	£0.00
12-Apr-19	Phi's Removals & Deliveries	Commercial Supplier	F21800	CP - ASSET STRATEGY	MY PLACE	MY PLACE	BUILDING ALTERATIONS AND MATERIALS	£500.00	£0.00
12-Apr-19	Potter Raper Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,120.00	£0.00
12-Apr-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£641.37	£0.00
12-Apr-19	Prepaid Financial Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,761.45	£0.00
12-Apr-19	PSS Secure Transport	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£759.40	£0.00
12-Apr-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
12-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£962.62	£0.00
12-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£103.80	£0.00
12-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£870.00	£0.00
12-Apr-19	Redacted	Carers	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£805.20	£0.00
12-Apr-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
12-Apr-19	Redacted	Foster Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
12-Apr-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£503.13	£0.00
12-Apr-19	Redacted	Carers	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.00	£0.00
12-Apr-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£566.45	£0.00
12-Apr-19	RM Education Ltd	Commercial Supplier	F19510	SIP SCHOOLS ICT	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ICT MAINTENANCE AND SUPPORT	£4,101.15	£0.00
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-Apr-19	Royal Holloway University of London	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£895.00	£0.00
12-Apr-19	Royal Holloway University of London	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£895.00	£0.00
12-Apr-19	Royal Holloway University of London	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£895.00	£0.00
12-Apr-19	Seales Road Haulage Ltd	Commercial Supplier	F05000	QUALITY AND COMPLIANCE	MY PLACE	MY PLACE	WASTE DISPOSAL COSTS	£650.00	£0.00
12-Apr-19	Sier Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£103.80	£0.00
12-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,807.11	£0.00
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-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,389.66	£0.00
12-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	£2,265.00	£0.00
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	£0.00
12-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.43	£0.00
12-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£298.80	£0.00
12-Apr-19	Taste buds Vending Ltd	Commercial Supplier	F20920	CATERING SERVICES - VENDING MACHINES	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£285.00	£0.00
12-Apr-19	Tullet Prebon (Europe) Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	PROFESSIONAL SERVICES - GENERAL	£317.81	£0.00
12-Apr-19	UK Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33	£0.00
12-Apr-19	UK Fostering Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
12-Apr-19	Voiceability Advocacy	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.70	£0.00
12-Apr-19	White Arklester AB	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£281,919.00	£0.00
15-Apr-19	A W Matthews	Commercial Supplier	F14490	CIVIC EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£708.25	£0.00
15-Apr-19	Allen Lairs Ltd	Commercial Supplier	F25290	CORE IMPLEMENTATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£3,160.00	£0.00
15-Apr-19									



15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£776.76	£0.00
15-Apr-19	Day Lewis Chemists Ltd	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£596.60	£0.00
15-Apr-19	Dr C O'Kall	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£315.00	£0.00
15-Apr-19	D G & Killick	NHS/Medical Bodies	F13380	PROMOTING HEALTH (INCLUDING DAAT)	SDI COMMISSIONING	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£480.00	£0.00
15-Apr-19	Eastbury Comprehensive School	Local Authority Services	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£21,301.84	£0.00
15-Apr-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,992.00	£0.00
15-Apr-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
15-Apr-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00	£0.00
15-Apr-19	Eastway Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
15-Apr-19	EE Ltd	Commercial Supplier	F50140	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	COMMUNIONING - REGEN, HOUSING AND INVESTMENT	MOBILE PHONE COSTS	MOBILE PHONE COSTS	£375.00	£0.00
15-Apr-19	EE Ltd	Commercial Supplier	F17540	INTERVENTION SERVICES	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	MOBILE PHONE COSTS	£310.00	£0.00
15-Apr-19	EE Ltd	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
15-Apr-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£600.00	£0.00
15-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,661.00	£0.00
15-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,200.00	£0.00
15-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£687.50	£0.00
15-Apr-19	Elevate East London	Commercial Supplier	F12500	YOS - MANAGEMENT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	ICT HARDWARE	£668.08	£0.00
15-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£684.50	£0.00
15-Apr-19	Ejaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£887.65	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£719.55	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£567.95	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£561.45	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£470.35	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£385.25	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£383.35	£0.00
15-Apr-19	Elaj Industrial Chemicals	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£336.20	£0.00
15-Apr-19	Eliot Property Management Ltd	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£285,692.80	£0.00
15-Apr-19	Essex Care Consortium Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
15-Apr-19	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & MINOR WORKS	£706.00	£0.00
15-Apr-19	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & MINOR WORKS	£620.00	£0.00
15-Apr-19	Freetham Mechanical & Electrical Services Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,451.77	£0.00
15-Apr-19	Hamilton Lodge (Brighton) Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	MY PLACE	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£32,204.00	£0.00
15-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,148.70	£0.00
15-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£946.05	£0.00
15-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£760.65	£0.00
15-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20720	CATERING - ROBERT CRAW LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£536.36	£0.00
15-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£362.00	£0.00
15-Apr-19	Handmade Speciality Products Ltd	Commercial Supplier	F20700	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£296.20	£0.00
15-Apr-19	HSHCL Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
15-Apr-19	INSTA HOME	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
15-Apr-19	JGP Resourcing Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£4,800.00	£0.00
15-Apr-19	JGP Resourcing Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£4,400.00	£0.00
15-Apr-19	Leaming and Skils Events Consultancy Ltd	Commercial Supplier	F81820	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
15-Apr-19	Lodi Uk Ltd	Commercial Supplier	F29240	WASTE SERVICES - REFUSE COLLECTION - TRDF	MY PLACE	PUBLIC REALM	PROFESSIONAL SERVICES - GENERAL	£469.04	£0.00
15-Apr-19	London Community Rehabilitation Company	Commercial Supplier	F12300	MAJORS OFFICE FOR POLICING AND CRIME CLIP	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,333.00	£0.00
15-Apr-19	Marborough Surfacing Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£38,701.02	£0.00
15-Apr-19	Marborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£8,049.36	£0.00
15-Apr-19	Marborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,400.22	£0.00
15-Apr-19	Marborough Surfacing Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,283.81	£0.00
15-Apr-19	Mears Housing Management Ltd	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,780.00	£0.00
15-Apr-19	Michelle Jones	Non Commercial Supplier	F10420	80 GASCOIGNE ROAD	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	£0.00
15-Apr-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00
15-Apr-19	MS Estates	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.00	£0.00
15-Apr-19	Network Housing Solutions Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,952.32	£0.00
15-Apr-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,890.00	£0.00
15-Apr-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
15-Apr-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,096.00	£0.00
15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,096.00	£0.00
15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,096.00	£0.00
15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,096.00	£0.00
15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.00	£0.00
15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.00	£0.00
15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.00	£0.00
15-Apr-19	Osborne Partnership	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£274.00	£0.00
15-Apr-19	Outlook Care	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£48,155.97	£0.00
15-Apr-19	Pauli Ltd	NHS/Medical Bodies	F12020	ADULT SAFE GUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£1,168.00	£0.00
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
15-Apr-19	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,276.00	£0.00
15-Apr-19	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£460.00	£0.00
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
15-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£580.39	£0.00
15-Apr-19	Redacted	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£536.36	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£1,181.56	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,962.56	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£5,455.64	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,364.64	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,255.44	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£5,067.84	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,431.80	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,268.88	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£4,099.48	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£4,098.88	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,930.20	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,551.12	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,537.80	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,527.76	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,359.00	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,340.24	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,216.44	£0.00
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	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,171.84	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,168.48	£0.00
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	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,126.56	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£3,065.00	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£3,066.56	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,053.08	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£3,038.68	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£3,015.88	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,916.96	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,831.20	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS INCOME	£2,787.84	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£2,787.36	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,689.92	£0.00
15-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS INCOME	£2,674.57	£0.00
15-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£2,639.00	£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	Redacted	Direct Payments	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	£2,498.12	



























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	£5,339.35	£0.00
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	£4,563.75	£0.00
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	£0.00
16-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,337.50	£0.00
16-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£895.06	£0.00
16-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£733.09	£0.00
16-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£469.11	£0.00
16-Apr-19	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE COMMUNITY SOLUTIONS	CORPORATE COMMUNITY SOLUTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.32	£0.00
16-Apr-19	The Boatouse	Commercial Supplier	F14860	BARKING LEARNING CENTRE	SPECIAL EDUCATION NEEDS - NON-MAINTAINED FEES	SPECIAL EDUCATION NEEDS - NON-MAINTAINED FEES	CATERING AND VENDING SUPPLIES	£60,000.00	£0.00
16-Apr-19	The OT Practical Ltd	Commercial Supplier	F60000	ADULT SAFEGUARDING SERVICES	POLICY & PARTICIPATION	POLICY & PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£387.00	£0.00
16-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	CARE & SUPPORT	CULTURE & RECREATION	CATERING AND VENDING SUPPLIES	£272.41	£0.00
16-Apr-19	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
16-Apr-19	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Apr-19	Tunstall Healthcare (Uk) Ltd	Commercial Supplier	F23070	PREVENTATIVE TECHNOLOGY GRANT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
16-Apr-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£673.33	£0.00
16-Apr-19	UK Power Networks (Operations) Ltd	Commercial Supplier	F27280	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,049.00	£0.00
16-Apr-19	UK Power Networks (Operations) Ltd	Commercial Supplier	F27280	HIGHWAYS MAINTENANCE - STREET LIGHTING	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,049.00	£0.00
16-Apr-19	University College London	Local Authority Services	F16320	SCHOOLS PSYCHOLOGICAL SERVICES	CARE & SUPPORT	DISABILITIES	STAFF DEVELOPMENT AND TRAINING	£380.00	£0.00
16-Apr-19	University College London	Local Authority Services	F16320	SCHOOLS PSYCHOLOGICAL SERVICES	CARE & SUPPORT	DISABILITIES	STAFF DEVELOPMENT AND TRAINING	£380.00	£0.00
16-Apr-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TRL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,808.00	£0.00
16-Apr-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TRL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,500.00	£0.00
16-Apr-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TRL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£2,300.00	£0.00
16-Apr-19	Vandome Cycles Ltd	Commercial Supplier	F20030	TRL REVENUE PROJECTS	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,250.00	£0.00
16-Apr-19	Verizon Connect Telo Inc	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,032.00	£0.00
16-Apr-19	VIG Social Care Ltd	Commercial Supplier	F12220	ADULT SAFEGUARDING	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
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	Wates Living Space (Maintenance) Ltd	Commercial Supplier	F26480	BUILDING CONTROL	LAW, GOVERNANCE & HR	ENFORCEMENT	SALARIES	£255.88	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20230	CATERING - DOROTHY BARLEY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,767.55	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20230	CATERING - GAMBEL	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,922.00	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20240	CATERING - EASTBURY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,641.21	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20240	CATERING - MONTEAGLE PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,596.29	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20240	CATERING - MANOR LONGBRIDGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,547.48	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20460	CATERING - RODING PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,488.80	£0.00
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	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20280	CATERING - GODWIN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,327.94	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20510	CATERING - ST FETTERS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,317.43	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20360	CATERING - MANOR JUNIORS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,244.35	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20470	CATERING - RODING CANNINGTON ROAD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,234.55	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20440	CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,171.08	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20390	CATERING - MANOR INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,126.62	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20530	CATERING - SOUTHWOOD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,112.68	£0.00
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	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20340	CATERING - GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,068.78	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20720	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,039.20	£0.00
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
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20430	CATERING - RICHARD ALBION	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,002.34	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20440	CATERING - RIPPLE PRIMARY - WESTBURY SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£951.15	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20450	CATERING - RIPPLE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£877.29	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20500	CATERING - ST JOSEPH DAGENHAM	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£833.91	£0.00
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	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20570	CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£795.68	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20390	CATERING - MARSH GREEN PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£791.62	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20610	CATERING - VILLAGE INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£772.23	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20560	CATERING - ST VINCENTS PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£696.80	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20720	CATERING - ROBERT CLACK LOWER	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£601.96	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20620	CATERING - WILLIAM BELLAMY INFANTS	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£566.81	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20570	CATERING - THOMAS ARNOLD PRIMARY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£553.87	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20760	CATERING - TRINITY	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£519.82	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20730	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£350.08	£0.00
16-Apr-19	William White Meats Ltd	Commercial Supplier	F20730	CATERING - ROBERT CLACK UPPER SITE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£299.53	£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	Woodcroft School Ltd	Commercial Supplier	F60000	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PROFESSIONAL SERVICES - GENERAL	£19,159.80	£0.00
17-Apr-19	1st Steps Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,271.55	£0.00
17-Apr-19	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,276.35	£0.00
17-Apr-19	1st Steps Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,333.84	£0.00
17-Apr-19	1st Steps Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,220.90	£0.00
17-Apr-19	1st Steps Day Nursery	Non Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
17-Apr-19	Action For Children	Commercial Supplier	F17480	CHILDREN PARTICIPATION AND RIGHTS SERVICES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£4,400.00	£0.00
17-Apr-19	Azz Enterprise Agency Ltd	Commercial Supplier	F14420	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,500.00	£0.00
17-Apr-19	Adesco UK Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	AGENCY STAFF	£215,308.95	£0.00
17-Apr-19	AECOM Infrastructure & Environment UK Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£6,032.00	£0.00
17-Apr-19	Aid Training & Operations Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	STAFF DEVELOPMENT AND TRAINING	£2,300.00	£0.00
17-Apr-19	Aid Training & Operations Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	STAFF DEVELOPMENT AND TRAINING	£800.00	£0.00
17-Apr-19	Aid Training & Operations Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
17-Apr-19	Aid Training & Operations Ltd	Commercial Supplier	F20190	CATERING - CENTRALLY CONTROLLED ITEMS	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING LTD	STAFF DEVELOPMENT AND TRAINING	£325.00	£0.00
17-Apr-19	Alamyah Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,215.04	£0.00
17-Apr-19	Allen Lane Ltd	Commercial Supplier	F21440	TREASURY AND PENSIONS	CORE	FINANCE	AGENCY STAFF	£3,096.90	£0.00
17-Apr-19	Allen Lane Ltd	Commercial Supplier	F21520	SERVICE TEAMS FINANCE	CORE	FINANCE	AGENCY STAFF	£3,051.55	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£498.37	£0.00
17-Apr-19	Appropriate Adult Service	Commercial Supplier	F12580	YOS - PARENTING & VOLUNTEERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£565.50	£0.00
17-Apr-19	Appropriate Adult Service	Commercial Supplier	F12580	YOS - PARENTING & VOLUNTEERS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£367.75	£0.00
17-Apr-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	R & M MINOR WORKS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.00	£0.00
17-Apr-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	R & M MINOR WORKS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.00	£0.00
17-Apr-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	R & M MINOR WORKS	£258.00	£0.00	
17-Apr-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	R & M MINOR WORKS	£258.00	£0.00	
17-Apr-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	R & M MINOR WORKS	£258.00	£0.00	
17-Apr-19	Aquavent Ltd	Commercial Supplier	F22440	ENERGY & COMPLIANCE GROUP	MY PLACE	R & M MINOR WORKS	£258.00	£0.00	
17-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,402.51	£0.00
17-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,741.65	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,033.20	£0.00
17-Apr-19	Banner Group Limited	Commercial Supplier	F31059	CLEANING SERVICE - ROYCRAFF HOUSE	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	CLEANING MATERIALS	£352.80	£0.00
17-Apr-19	Barne Behavioral Services	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,182.03	£0.00
17-Apr-19	Barney Beas Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,056.40	£0.00
17-Apr-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,500.10	£0.00
17-Apr-19	Beacon Pre-School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,327.25	£0.00
17-Apr-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,182.03	£0.00
17-Apr-19	Beacon Pre-School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,895.64	£0.00
17-Apr-19	Bluebird Care (Barking and Dagenham)	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.75	£0.00
17-Apr-19	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50	£0.00
17-Apr-19	Blueboard Care Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.50	£0.00
17-Apr-19	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,845.50	£0.00
17-Apr-19	Calvary Greatfields Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,845.50	£0.00
17-Apr-19	Cam Hogg Partnership	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,320.00	£0.00
17-Apr-19	Carlek Childcare Ltd	Commercial Supplier	F10540	DEATH ANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
17-Apr-19	Chadwell Heath Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,685.25	£0.00
17-Apr-19	Chadwell Heath Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,215.35	£0.00
17-Apr-19	Chase Alliance Security Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£864.00	£0.00
17-Apr-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,291.50	£0.00
17-Apr-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,957.35	£0.00
17-Apr-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,571.81	£0.00
17-Apr-19	Chestnut Nursery School Ltd	Commercial Supplier	F60160	N					

17-Apr-19	Comerstone Academy Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£842.00	£0.00
17-Apr-19	Comerstone Academy Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£448.20	£0.00
17-Apr-19	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£2,384.00	£0.00
17-Apr-19	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£1,415.18	£0.00
17-Apr-19	Crown Promotions and Removals Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	REMOVAL SERVICES	£400.00	£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	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£999.75	£0.00
17-Apr-19	Capal Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TO TRADING PARTNERSHIP	BD TO TRADING PARTNERSHIP	ICT SOFTWARE	£1,049.00	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,172.25	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,058.84	£0.00
17-Apr-19	DMF Music Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,400.00	£0.00
17-Apr-19	DMF Music Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£2,400.00	£0.00
17-Apr-19	DON Professionals Ltd	Commercial Supplier	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£607.56	£0.00
17-Apr-19	Dorothy Baskin Nurseries School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£80,947.70	£0.00
17-Apr-19	Eastbury Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,837.10	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£313.74	£0.00
17-Apr-19	Elm Lane Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,778.45	£0.00
17-Apr-19	Elm Lane Day Nursery	Commercial Supplier	F60160	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,120.76	£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	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£885.08	£0.00
17-Apr-19	Fiona Munro	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£850.00	£0.00
17-Apr-19	Five Elms Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,095.00	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.21	£0.00
17-Apr-19	Furze Infant School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,124.90	£0.00
17-Apr-19	George Carey Church of England Primary School	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,129.75	£0.00
17-Apr-19	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	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£696.60	£0.00
17-Apr-19	GL Hean Limited	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£27,427.00	£0.00
17-Apr-19	Griffon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,561.80	£0.00
17-Apr-19	Gorebrook School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,243.45	£0.00
17-Apr-19	Grafton Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,072.90	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£991.00	£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	£0.00
17-Apr-19	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£42,813.55	£0.00
17-Apr-19	Harmony House	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,962.13	£0.00
17-Apr-19	Harmony House	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,942.25	£0.00
17-Apr-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£0.00
17-Apr-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.00	£0.00
17-Apr-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.85	£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	Henry Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,208.20	£0.00
17-Apr-19	Heritage Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,870.00	£0.00
17-Apr-19	Heritage Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,584.94	£0.00
17-Apr-19	Hurles Hall Primary	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,167.80	£0.00
17-Apr-19	Imposhere Ltd	Commercial Supplier	F10260	BUSINESS SERVICE UNIT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,318.91	£0.00
17-Apr-19	ITM Mark Education	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
17-Apr-19	Jamma Limoges (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,298.00	£0.00
17-Apr-19	Jamma Umqa (Residential Services) Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£538.65	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£696.60	£0.00
17-Apr-19	John Perry Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,949.80	£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	Kelwel Care Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£346.90	£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	£205.90	£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	£280.87	£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	£279.00	£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	Kiddies Lounges Preschool Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,048.25	£0.00
17-Apr-19	Kiddies Lounges Preschool Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,920.32	£0.00
17-Apr-19	Kidzland Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£6,915.20	£0.00
17-Apr-19	Kidzland Daycare Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,186.79	£0.00
17-Apr-19	Kinder Kapers Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,248.65	£0.00
17-Apr-19	Kinder Kapers Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£7,633.05	£0.00
17-Apr-19	Knowledge Exchange Group Ltd via GK Learning	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
17-Apr-19	Kristina Djigmalte	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,538.30	£0.00
17-Apr-19	Kristina Djigmalte	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,685.25	£0.00
17-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,478.38	£0.00
17-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,284.94	£0.00
17-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,630.75	£0.00
17-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,553.47	£0.00
17-Apr-19	Laker BMS Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,081.40	£0.00
17-Apr-19	Landscape Supply Company	Commercial Supplier	F25140	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.70	£0.00
17-Apr-19	Lets Play Playgroup	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,518.60	£0.00
17-Apr-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£37,487.50	£0.00
17-Apr-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,201.94	£0.00
17-Apr-19	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,778.46	£0.00
17-Apr-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,546.41	£0.00
17-Apr-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,030.14	£0.00
17-Apr-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,974.40	£0.00
17-Apr-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,381.97	£0.00
17-Apr-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,699.44	£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
17-Apr-19	London Early Years Foundation	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£10,740.00	£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	£6,293.00	£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	£5,323.05	£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	£2,963.90	£0.00
17-Apr-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,497.44	£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	£389.15	£0.00
17-Apr-19	London Early Years Foundation	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£463.50	£0.00
17-Apr-19	Manistay Residential Ltd	Non Commercial Supplier	F50340	STREET PURCHASES	MY PLACE	STREET PURCHASES	FACILITIES MANAGEMENT	£336.47	£0.00
17-Apr-19	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,081.36	£0.00
17-Apr-19	Manor Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,482.60	£0.00
17-Apr-19	Marks Cash Authority Services	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,970.40	£0.00
17-Apr-19	Marsh Green School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,000.00	£0.00
17-Apr-19	Mid Contracting & Consulting Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,037.80	£0.00
17-Apr-19	MIDSHERES CARE LTD TIA HELPING HAND	Non Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00	£0.00
17-Apr-19	Montessori & Me Nursery	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,468.00	£0.00
17-Apr-19	Montessori & Me Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,818.76	£0.00
17-Apr-19	Montessori & Me Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,728.50	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£467.10	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,851.60	£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	Nationwide Surveyors Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,250.00	£0.00
17-Apr-19	Nationwide Surveyors Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,250.00	£0.00
17-Apr-19	Nationwide Surveyors Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,050.00	£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	£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	£0.00
17-Apr-19	North East London NHS Foundation Trust	NHS/Medical							

17-Apr-19	Playway Nursery (Boc) 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	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,258.40	£0.00
17-Apr-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,063.55	£0.00
17-Apr-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,026.70	£0.00
17-Apr-19	Playway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,524.75	£0.00
17-Apr-19	Playdays Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,199.95	£0.00
17-Apr-19	Playdays Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,431.75	£0.00
17-Apr-19	Playland	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,699.86	£0.00
17-Apr-19	Playland	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,813.40	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,421.40	£0.00
17-Apr-19	Precision Lift Services Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	ELECTRICAL & GAS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,620.62	£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	£3,115.00	£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
17-Apr-19	Prospects Business Training Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,445.00	£0.00
17-Apr-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,458.00	£0.00
17-Apr-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,661.73	£0.00
17-Apr-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£9,139.00	£0.00
17-Apr-19	Quality Kidz Nurseries Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,914.00	£0.00
17-Apr-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,714.14	£0.00
17-Apr-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,918.17	£0.00
17-Apr-19	R N B Builders Ltd	Commercial Supplier	F54180	VOIDS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,289.60	£0.00
17-Apr-19	Rachael E Sheppard	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£387.75	£0.00
17-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£1,410.32	£0.00
17-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,040.00	£0.00
17-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
17-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
17-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
17-Apr-19	Redacted	Foster Carers	F15520	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	£250.00	£0.00
17-Apr-19	Redacted	Foster Carers	F15520	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	£250.00	£0.00
17-Apr-19	Redacted	Foster Carers	F15520	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	£250.00	£0.00
17-Apr-19	Richard Allbon Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£328.95	£0.00
17-Apr-19	Ripple-Prical Authority Services	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,092.40	£0.00
17-Apr-19	Robert Hill Ltd	Commercial Supplier	F50000	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,464.55	£0.00
17-Apr-19	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	AGENCY STAFF	£2,250.00	£0.00
17-Apr-19	Roding Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,022.60	£0.00
17-Apr-19	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,216.40	£0.00
17-Apr-19	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,933.60	£0.00
17-Apr-19	Romford YMCA Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,765.25	£0.00
17-Apr-19	Rosemont Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£78,496.18	£0.00
17-Apr-19	Royal Gate Kids Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,779.45	£0.00
17-Apr-19	Royal Gate Kids Pre-school	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,920.00	£0.00
17-Apr-19	Rush Green Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,603.60	£0.00
17-Apr-19	Saint Chad's Anglican Pre-school	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,703.95	£0.00
17-Apr-19	Saint Charles's Infant School	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£411.90	£0.00
17-Apr-19	Saint Joseph's Catholic Primary School (Dagenham)	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,697.90	£0.00
17-Apr-19	Saint Joseph's R Primary School (Barking)	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,681.00	£0.00
17-Apr-19	Saint Margaret's Church Of England Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,034.80	£0.00
17-Apr-19	Saint Marks Pre School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,989.20	£0.00
17-Apr-19	Saint Marks Pre School	Local Authority Services	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,513.10	£0.00
17-Apr-19	Saint Vincents Ro Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,320.00	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,075.38	£0.00
17-Apr-19	Shirely Inc Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£74,726.61	£0.00
17-Apr-19	Sister Healis	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	#####	£0.00
17-Apr-19	Smart Hotels Ltd	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,405.68	£0.00
17-Apr-19	Spectaularkidz Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,962.26	£0.00
17-Apr-19	Spectaularkidz Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,488.42	£0.00
17-Apr-19	Spectaularkidz Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,080.00	£0.00
17-Apr-19	Spondulicks Sunshine Nursery	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,288.25	£0.00
17-Apr-19	Spondulicks Sunshine Nursery	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,327.25	£0.00
17-Apr-19	St Peters Catholic Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,096.50	£0.00
17-Apr-19	Stephanie Summana	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
17-Apr-19	Sunnyvale Pre-School Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,510.90	£0.00
17-Apr-19	Sunnyvale Pre-School Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,160.00	£0.00
17-Apr-19	Thames Valley Infants Academy	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,529.20	£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	The Ark Daycare Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,909.25	£0.00
17-Apr-19	The James Cambell Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,009.20	£0.00
17-Apr-19	The London Landlord Limited	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,705.00	£0.00
17-Apr-19	The Oaks Centre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,865.73	£0.00
17-Apr-19	The Pre-school Club tra O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,350.00	£0.00
17-Apr-19	The Pre-school Club tra O & M Partnership	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,686.03	£0.00
17-Apr-19	The Pre-school Club tra O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£5,871.00	£0.00
17-Apr-19	The Pre-school Club tra O & M Partnership	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£4,429.80	£0.00
17-Apr-19	Theoretical Housing Management Services Limited	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,803.00	£0.00
17-Apr-19	This is Now Agency	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£525.00	£0.00
17-Apr-19	Thomas Arnold Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,607.95	£0.00
17-Apr-19	Trace Potomare (Buttercup School)	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,964.75	£0.00
17-Apr-19	Trace Potomare (Buttercup Pre School)	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£1,421.62	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£353.10	£0.00
17-Apr-19	Tinny Playcentre Ltd	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,985.10	£0.00
17-Apr-19	Tinny Playcentre Ltd	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£2,560.00	£0.00
17-Apr-19	Tubbes Day Nursery	Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,653.55	£0.00
17-Apr-19	Tubbes Day Nursery	Commercial Supplier	F60200	EXTENDED OFFER FOR TWO YEARS OLDS	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	GENERAL CONTINGENCY	£3,129.75	£0.00
17-Apr-19	Villages Infants School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£22,033.75	£0.00
17-Apr-19	Woop Estates	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,464.63	£0.00
17-Apr-19	Redacted	Non Commercial Supplier	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,359.60	£0.00
17-Apr-19	Wentworth Estates	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,500.00	£0.00
17-Apr-19	Whole Business Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£1,093.00	£0.00
17-Apr-19	William Bellamy Primary School	Local Authority Services	F60160	NURSERY EDUCATION	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,498.10	£0.00
17-Apr-19	Wood Lane Elite Cars Ltd.	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
17-Apr-19	Woodlens Estates	Commercial Supplier	F26800	GENERAL FUND - TEMPORARY ACCOMMODATION	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£141,787.52	£0.00
17-Apr-19	Architectural Unlimited	Commercial Supplier	F54000	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,350.00	£0.00
17-Apr-19	Access & Lock Ltd.	Commercial Supplier	F27840	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	MY PLACE	MY PLACE	PROFESSIONAL SERVICES - GENERAL	£905.82	£0.00
17-Apr-19	Ask Pottery	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,300.50	£0.00
17-Apr-19	Anytime Gears 2020	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,148.05	£0.00
17-Apr-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.00	£0.00
17-Apr-19	Ask Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.75	£0.00
17-Apr-19	BD0 LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR				

18-Apr-19	Moto-Tech Ltd	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	VEHICLE REPAIRS AND MAINTENANCE	£2,880.00	£0.00
18-Apr-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,649.75	£0.00
18-Apr-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,371.88	£0.00
18-Apr-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,181.50	£0.00
18-Apr-19	Pacific Care Services	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£847.88	£0.00
18-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,050.00	£0.00
18-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	REMOVAL SERVICES	£955.00	£0.00
18-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£800.00	£0.00
18-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£375.00	£0.00
18-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F50540	LANDLORD SERVICES AREA B	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	£350.00	£0.00
18-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00	£0.00
18-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	REMOVAL SERVICES	£350.00	£0.00
18-Apr-19	Phils Removals & Deliveries	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	£350.00	£0.00
18-Apr-19	Power Data Associates Ltd	Commercial Supplier	F27880	HIGHWAYS MAINTENANCE -- STREET LIGHTING	MY PLACE	PUBLIC REALM	R & M MINOR WORKS	£5,850.00	£0.00
18-Apr-19	Premier Properties Solutions Ltd T/a Premier Partnership	Commercial Supplier	F19820	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW, GOVERNANCE	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
18-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,213.30	£0.00
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	Radm Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SD COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.70	£0.00
18-Apr-19	Raw Architectural Partnership Limited	Commercial Supplier	F20000	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£348.00	£0.00
18-Apr-19	Rebecca Davies	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,436.75	£0.00
18-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£1,121.04	£0.00
18-Apr-19	Redacted	Commercial Supplier	F15220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.00	£0.00
18-Apr-19	Redacted	Non Commercial Supplier	F15880	INTERNAL FOSTERING PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,377.34	£0.00
18-Apr-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,675.00	£0.00
18-Apr-19	Riverside Truck Rental Ltd	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	MY PLACE	PUBLIC REALM	VEHICLE HIRE	£3,150.00	£0.00
18-Apr-19	ROCK POOL LIFE CIC	Grants	F12310	EARLY INTERVENTION YOUTH FUND	LAW, GOVERNANCE & HR	CHILDRENS CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£41,500.00	£0.00
18-Apr-19	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£6,486.63	£0.00
18-Apr-19	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	STAFF OTHER EXPENSES	£7,027.05	£0.00
18-Apr-19	SiralDyke	Commercial Supplier	F23480	ELEVATE HOLDING	CORE	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£21,321.64	£0.00
18-Apr-19	Thomas Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£37,183.31	£0.00
18-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£626.51	£0.00
18-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEALTHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£263.19	£0.00
18-Apr-19	Travel Partnerships Trading Co Ltd	Commercial Supplier	F54140	BD MANAGING SERVICES LTD	BD MANAGING SERVICES LTD	BD MANAGING SERVICES LTD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
18-Apr-19	Veyan Ltd	Commercial Supplier	F19470	SIP WORK EXPERIENCE	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PROFESSIONAL SERVICES - GENERAL	£3,295.00	£0.00
18-Apr-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£25,298.19	£0.00
18-Apr-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,897.96	£0.00
18-Apr-19	Wholes Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,585.00	£0.00
18-Apr-19	Wholes Building Services	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£13,896.00	£0.00
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	@Architect UK Limited	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£550.00	£0.00
23-Apr-19	Access & Lock Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£17,877.24	£0.00
23-Apr-19	Adedco UK Ltd	Commercial Supplier	F29460	HOUSING & NEIGHBOURHOOD GROUPED SERVICES	MY PLACE	PUBLIC REALM	AGENCY STAFF	£194,309.59	£0.00
23-Apr-19	Agilys	Commercial Supplier	F22720	CORPORATE MANAGEMENT - FINANCE DIVISION	CORE	FINANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,938.00	£0.00
23-Apr-19	Ajg Ltd	Commercial Supplier	F22220	CORPORATE MANAGEMENT - FINANCE DIVISION	MY PLACE	PUBLIC REALM	RESPONSE REPAIRS - MECHANICAL AND ELECTRICAL	£5,648.24	£0.00
23-Apr-19	Ajg Ltd	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	RESPONSE REPAIRS - MECHANICAL AND ELECTRICAL	£4,704.80	£0.00
23-Apr-19	Ajg Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	PUBLIC REALM	RESPONSE REPAIRS - MECHANICAL AND ELECTRICAL	£3,083.89	£0.00
23-Apr-19	Ajg Ltd	Commercial Supplier	F28600	LEYS - BALLARDS RD PAVILION/HANGING/CRICKET	MY PLACE	PUBLIC REALM	RESPONSE REPAIRS - MECHANICAL AND ELECTRICAL	£2,956.24	£0.00
23-Apr-19	Ajg Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	PUBLIC REALM	RESPONSE REPAIRS - MECHANICAL AND ELECTRICAL	£1,552.77	£0.00
23-Apr-19	Ajg Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	PUBLIC REALM	RESPONSE REPAIRS - MECHANICAL AND ELECTRICAL	£1,535.97	£0.00
23-Apr-19	Ajg Ltd	Commercial Supplier	F14300	VALENCE HOUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	RESPONSE REPAIRS - MECHANICAL AND ELECTRICAL	£631.19	£0.00
23-Apr-19	Ajg Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	RESPONSE REPAIRS - MECHANICAL AND ELECTRICAL	£398.47	£0.00
23-Apr-19	Al Saints Catholic School and Technology College	Local Authority Services	F61980	CHILDRENS CENTRE'S GENERAL	CHILDRENS SERVICES	UNIVERSAL SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£291.60	£0.00
23-Apr-19	Al Saints Catholic School and Technology College	Local Authority Services	F61980	BARKING PARK	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£267.30	£0.00
23-Apr-19	Al 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
23-Apr-19	Al Saints Catholic School and Technology College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,585.00	£0.00
23-Apr-19	Allen Lane Ltd	Commercial Supplier	F24200	SD INCLUSIVE GROWTH	CORE	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,064.58	£0.00
23-Apr-19	Allen Lane Ltd	Commercial Supplier	F25250	CORE IMPLEMENTATION	CORE	STRATEGIC LEADERSHIP	CONSULTANCY FEES	£3,093.75	£0.00
23-Apr-19	Allen Lane Ltd	Commercial Supplier	F25250	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,925.00	£0.00
23-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,875.00	£0.00
23-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£2,586.20	£0.00
23-Apr-19	Allen Lane Ltd	Commercial Supplier	F25290	TRANSFORMATION	CORE	TRANSFORMATION	CONSULTANCY FEES	£1,750.00	£0.00
23-Apr-19	Allen Lane Ltd	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£502.50	£0.00
23-Apr-19	Anolis Courier Services Ltd	Commercial Supplier	F61600	CARE MANAGEMENT SPD LAC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£162.00	£0.00
23-Apr-19	Aon Hewitt Ltd	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
23-Apr-19	B Nokes Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,410.00	£0.00
23-Apr-19	B Nokes Contracts Ltd	Commercial Supplier	F00000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,700.00	£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	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£206,159.61	£0.00
23-Apr-19	Barking Abbey School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£31,588.69	£0.00
23-Apr-19	Becentree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£156,425.00	£0.00
23-Apr-19	Becentree Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,952.02	£0.00
23-Apr-19	British Telecommunications plc	Commercial Supplier	F13740	BECENTREE HEALTH LEISURE CENTRE	SD COMMISSIONING	LEISURE	LAND LINE TELEPHONE COSTS	£13,070.01	£0.00
23-Apr-19	Caron (UK) Ltd	Commercial Supplier	F20010	BE DEVELOPMENT PLANNING	BE FIRST	BE FIRST	STATIONERY	£249.60	£0.00
23-Apr-19	Celmark Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£324.00	£0.00
23-Apr-19	Compass Fostering East Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.60	£0.00
23-Apr-19	Compass Fostering East Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£356.00	£0.00
23-Apr-19	Concrite Ltd	Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY & PARTICIPATION	CULTURE & RECREATION	ICT MAINTENANCE AND SUPPORT	£1,858.00	£0.00
23-Apr-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£565,776.43	£0.00
23-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	£0.00
23-Apr-19	Dagenham Park C Of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£32,469.58	£0.00
23-Apr-19	Dagenham Park C Of E School	Local Authority Services	F61980	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£22,840.00	£0.00
23-Apr-19	Daniela Languages Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£305.20	£0.00
23-Apr-19	Daniela Languages Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£262.00	£0.00
23-Apr-19	Dorothy Bailey Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£117,189.89	£0.00
23-Apr-19	Dorothy Bailey Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,746.82	£0.00
23-Apr-19	Dorothy Bailey Infants School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
23-Apr-19	Eastbury Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,833.33	£0.00
23-Apr-19	Elevate Education Team	Commercial Supplier	F51100	SERVICE IMPROVEMENT TEAM	HRA	HOUSING AND NEIGHBOURHOODS	CONSULTANCY FEES	£26,989.00	£0.00
23-Apr-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£924.71	£0.00
23-Apr-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£656.76	£0.00
23-Apr-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£612.09	£0.00
23-Apr-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£491.26	£0.00
23-Apr-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£317.87	£0.00
23-Apr-19	Eurova Roadstone	Commercial Supplier	F27600	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281.09	£0.00
23-Apr-19	Eversheds (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£21,500.00	£0.00
23-Apr-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
23-Apr-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
23-Apr-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
23-Apr-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
23-Apr-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
23-Apr-19	Eversheds Sutherland (International) LLP	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	PUBLIC REALM	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£518.92	£0.00
23-Apr-19	Five Elms Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£168,463.53	£0.00
23-Apr-19	Five Elms Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£21,863.00	£0.00
23-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
23-Apr-19	Five Rivers Child Care Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,405.71	£0.00
23-Apr-19	Fostering UK	Non Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,585.57	£0.00
23-Apr-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£155,049.09	£0.00
23-Apr-19	Furze Infant School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,989.68	£0.00
23-Apr-19	G Brown Building & Electrical Services	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£432.97	£0.00
23-Apr-19	Gateway Independent Living Ltd	Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,833.60	£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		



23-Apr-19	John Perry Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£14,731.75	£0.00
23-Apr-19	Journevo to Independence	Non Commercial Supplier	F15760	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,340.00	£0.00
23-Apr-19	Julia Hughes Ltd	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,493.00	£0.00
23-Apr-19	Kay-Kate Taylor-Duke	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,927.15	£0.00
23-Apr-19	Kelwel Care Ltd	Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£386.40	£0.00
23-Apr-19	Kelwel Care Ltd	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.35	£0.00
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	Kirkman & Jourdain Ltd	Commercial Supplier	F19000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,576.00	£0.00
23-Apr-19	Kirkman & Jourdain Ltd	Commercial Supplier	F10660	KALLAR LODGE	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESPONSIVE REPAIRS - BUILDING	£4,988.87	£0.00
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 City	Commercial Supplier	F90100	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	FUND MANAGEMENT & FEES	FUND MANAGEMENT FEES	£43,334.00	£0.00
23-Apr-19	Luton Environmental Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£300.00	£0.00
23-Apr-19	Manor Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£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	Manor Infant Authority Services	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,255.00	£0.00
23-Apr-19	Manor Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,739.94	£0.00
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	Marks Gate Infants	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£8,929.33	£0.00
23-Apr-19	Marks Gate Junior School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,405.23	£0.00
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	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£135,845.97	£0.00
23-Apr-19	Marsh Green School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,070.69	£0.00
23-Apr-19	Monteagle Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£266,365.82	£0.00
23-Apr-19	Monteagle Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£56,286.25	£0.00
23-Apr-19	Monteagle Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£24,173.19	£0.00
23-Apr-19	Mr J Jayamohan	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,238.40	£0.00
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	Oakray Ltd	Commercial Supplier	F22520	NON-ORACLE TRADING SERVICES	MY PLACE	MY PLACE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£11,142.55	£0.00
23-Apr-19	Oakray Ltd	Commercial Supplier	F17520	MARKS GATE CHILDRENS CENTRE AND LIBRARY	COMMUNITY SOLUTIONS	COMMUNITY SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£39,220.00	£0.00
23-Apr-19	Oakray Ltd	Commercial Supplier	F60760	SEABROOK CAMPUS (ETS)	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,652.93	£0.00
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	Orbis Primary Ltd	Commercial Supplier	F50520	LANDLORD SERVICES AREA C	MY PLACE	MY PLACE	SECURITY OF PREMISES	£550.38	£0.00
23-Apr-19	Parasloes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£204,051.26	£0.00
23-Apr-19	Parasloes Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,027.91	£0.00
23-Apr-19	Pary Packs Ltd	Commercial Supplier	F26040	EAST STREET MARKET PARTNERSHIP	LAW, GOVERNANCE & HR	ENFORCEMENT	ADVERTISING, PUBLICITY AND MARKETING	£258.50	£0.00
23-Apr-19	Playmech Ltd	Commercial Supplier	F18120	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	ICT MAINTENANCE AND SUPPORT	£39,750.20	£0.00
23-Apr-19	Plus Business Systems Ltd	Commercial Supplier	F18120	ADULT COLLEGE	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£49,985.32	£0.00
23-Apr-19	Positive East	Commercial Supplier	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,335.00	£0.00
23-Apr-19	Precision Lift Services Ltd	Commercial Supplier	F21350	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	MY PLACE	MY PLACE	COURT COSTS	£1,152.00	£0.00
23-Apr-19	Psychology Events Ltd	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,414.17	£0.00
23-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54140	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£278.00	£0.00
23-Apr-19	Redacted	Carers	F15800	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,788.60	£0.00
23-Apr-19	Redacted	Carers	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,788.60	£0.00
23-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£910.00	£0.00
23-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£780.00	£0.00
23-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£103.00	£0.00
23-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£520.00	£0.00
23-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
23-Apr-19	Richard Albon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£217,880.05	£0.00
23-Apr-19	Richard Albon Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£16,932.76	£0.00
23-Apr-19	Richard Albon Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£15,000.00	£0.00
23-Apr-19	Ripple Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£37,980.20	£0.00
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	£0.00
23-Apr-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£243,022.00	£0.00
23-Apr-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,724.40	£0.00
23-Apr-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£122,039.14	£0.00
23-Apr-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£44,264.79	£0.00
23-Apr-19	Roding Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£422,051.17	£0.00
23-Apr-19	Rodrig Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£39,889.73	£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	Rush Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£19,786.03	£0.00
23-Apr-19	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£134,478.07	£0.00
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	£0.00
23-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
23-Apr-19	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£5,547.80	£0.00
23-Apr-19	Saint Vincents Rc Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£80,991.20	£0.00
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	SJ Social Work Consultancy Ltd	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£335.60	£0.00
23-Apr-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£224,150.77	£0.00
23-Apr-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£18,641.16	£0.00
23-Apr-19	St Albans Surgery	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SD COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£608.72	£0.00
23-Apr-19	St Peters Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£143,045.92	£0.00
23-Apr-19	St Peters Catholic Primary School	Local Authority Services	F61980	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£1,098.00	£0.00
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	SyCous Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	R & M MINOR WORKS	£718.35	£0.00
23-Apr-19	T E B (Buildiers) Ltd	Commercial Supplier	F54160	DECENT HOMES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£198,890.41	£0.00
23-Apr-19	The Adolescent Children's Trust (TACT)	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,038.00	£0.00
23-Apr-19	The James Cambell Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£20,000.00	£0.00
23-Apr-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,127.50	£0.00
23-Apr-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£15,535.32	£0.00
23-Apr-19	Thomas Arnold Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£38,511.80	£0.00
23-Apr-19	Thomas Arnold Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£13,147.89	£0.00
23-Apr-19	Tilbury Contracts Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£500.00	£0.00
23-Apr-19	Trinity School	Local Authority Services	F61940	SPECIAL SCHOOL FUNDING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£66,822.33	£0.00
23-Apr-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£26,805.11	£0.00
23-Apr-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,702.47	£0.00
23-Apr-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£603.51	£0.00
23-Apr-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£39,047.75	£0.00
23-Apr-19	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£30,059.29	£0.00
23-Apr-19	Valence Primary School	Local Authority Services	F61860	PRIMARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - TRANSFER PAYMENT	£19,930.63	£0.00
23-Apr-19	Village Infants Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£108,680.71	£0.00
23-Apr-19	Village Infants School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£4,350.31	£0.00
23-Apr-19	Virgin Media Ltd	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£64,433.40	£0.00
23-Apr-19	Warren Comprehensive School	Local Authority Services	F61900	SECONDARY SCHOOL - ARP PROVISION	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,750.00	£0.00
23-Apr-19	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£191,723.52	£0.00
23-Apr-19	Warren Junior School	Commercial Supplier	F00000	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,294.60	£0.00
23-Apr-19	Whole Building Services	Commercial Supplier	F20300	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£20,329.00	£0.00
23-Apr-19	Whole Building Services	Commercial Supplier	F00000	CORPORATE BS	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,667.00	£0.00
23-Apr-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£36,408.91	£0.00
23-Apr-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£34,592.44	£0.00
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 of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£133,824.37	£0.00
23-Apr-19	William Ford of E School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,960.85	£0.00
23-Apr-19	Aid Training & Operations Ltd	Commercial Supplier	F24000	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£325.00	£0.00
23-Apr-19	Anglian Water Business National	Commercial Supplier	F28440	PARKS CENTRAL ITEMS	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£3,825.15	£0.00
23-Apr-19	Anglian Water Business National	Commercial Supplier	F50300	PLACES LEASING AND CONVEYANCING	MY PLACE	R & M MINOR WORKS	R & M MINOR WORKS	£603.00	£0.00
23-Apr-19	Anglian Water Business National	Commercial Supplier	F26140	BUTLER COURT - HOSTEL	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	WATER AND SEWERAGE	£492.38	£0.00
23-Apr-19	Anglian Water Business National	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£461.89	£0.00
23-Apr-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£905.88	£0.00
23-Apr-19	Archant Life Ltd	Commercial Supplier	F28120	TRAFFIC MANAGEMENT ORDERS	LAW, GOVERNANCE				



25-Apr-19	Headway East London	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.60	£0.00
25-Apr-19	Helo Handz Ltd	Commercial Supplier	F29440	PASSENGER TRANSPORT - GENERAL	MY PLACE	PUBLIC REALM	CLIENT TRANSPORT	£297.00	£0.00
25-Apr-19	Honey Crown Bee Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
25-Apr-19	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	£0.00
25-Apr-19	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£835.00	£0.00
25-Apr-19	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
25-Apr-19	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	£0.00
25-Apr-19	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.00	£0.00
25-Apr-19	Hope Superjobs Ltd	Commercial Supplier	F15160	IN-HOUSE CONTACT CENTRE	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
25-Apr-19	Institute of Crematory & Crematorium Management (ICCM)	Commercial Supplier	F26600	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	BEREAVEMENT SERVICES EQUIPMENT	£310.00	£0.00
25-Apr-19	E Blackhaly	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,432.00	£0.00
25-Apr-19	Johnsons Glazing Contractors Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CORPORATE CAPITAL	CAPITAL OUTLAY	£48,012.00	£0.00
25-Apr-19	Kent County Council Commercial Services (Laser)	Commercial Supplier	F61440	EASTROCK COMPREHENSIVE - SPEECH AND LANGUAGE BASE	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	GAS	-£273.81	£0.00
25-Apr-19	Kilgerrm Chemical Supply	Commercial Supplier	F29160	ELECTORAL TRADING ACCOUNT	PEST CONTROL	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PROFESSIONAL SERVICES - GENERAL	£291.60	£0.00
25-Apr-19	Kinder Kichen	Commercial Supplier	F13900	HEALTHY LIFESTYLES	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£695.00	£0.00
25-Apr-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,670.00	£0.00
25-Apr-19	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	F26600	CEMETERIES CENTRAL ITEMS	MY PLACE	PUBLIC REALM	BEREAVEMENT SERVICES EQUIPMENT	£276.00	£0.00
25-Apr-19	Lea Valley Regional Park Authority	Commercial Supplier	F39590	OTHER OPERATING EXPENDITURE	CENTRAL EXPENSES	CENTRAL EXPENSES	LEAVES PAID	£9,809.81	£0.00
25-Apr-19	London Metropolitan University	Commercial Supplier	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£2,841.00	£0.00
25-Apr-19	Madeleine F White	Non Commercial Supplier	F14470	CULTURAL COMMISSIONING	POLICY'S PARTICIPATION	CULTURE & RECREATION	EVENTS	£1,994.50	£0.00
25-Apr-19	North East London NHS Foundation Trust	NHS/Medical Bodies	F19920	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	LAW & GOVERNANCE & HR	LAW & GOVERNANCE	STAFF OTHER EXPENSES	£853.00	£0.00
25-Apr-19	North Middlesex University Hospital NHS Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£321.94	£0.00
25-Apr-19	NWG Business Ltd	Commercial Supplier	F28560	CENTRAL PARK	MY PLACE	PUBLIC REALM	WATER AND SEWERAGE	£1,890.77	£0.00
25-Apr-19	Oakray Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£53,287.75	£0.00
25-Apr-19	Office Furniture Online	Commercial Supplier	F25980	ELECTORAL REGISTRATION	LAW & GOVERNANCE & HR	LAW & GOVERNANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£555.00	£0.00
25-Apr-19	Ofsted	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£925.00	£0.00
25-Apr-19	Ofsted	Commercial Supplier	F16040	ADOPTION TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£1,872.00	£0.00
25-Apr-19	Openreach	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£165,563.94	£0.00
25-Apr-19	Pharm NHS Foundation Trust	NHS/Medical Bodies	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£260.80	£0.00
25-Apr-19	Phaah Ltd	NHS/Medical Bodies	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.80	£0.00
25-Apr-19	Ph's Removals & Deliveries	Non Commercial Supplier	F15680	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CARE & SUPPORT	DISABILITIES	DIRECT TRANSPORT	£450.00	£0.00
25-Apr-19	Positive Families Partnership LLP	Non Commercial Supplier	F15700	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,298.00	£0.00
25-Apr-19	Provide	Non Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,188.00	£0.00
25-Apr-19	Provide	Non Commercial Supplier	F13300	SEXUAL HEALTH	SDI COMMISSIONING	PUBLIC HEALTH	PAYMENT TO HEALTH AUTHORITIES	£500.00	£0.00
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	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,440.00	£0.00
25-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00	£0.00
25-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,296.00	£0.00
25-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
25-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
25-Apr-19	Recomm 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
25-Apr-19	Recomm 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
25-Apr-19	Recomm 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
25-Apr-19	Recomm 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
25-Apr-19	Recomm 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	Recomm 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
25-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
25-Apr-19	Recomm 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	Recomm 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	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£928.63	£0.00
25-Apr-19	Recomm 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
25-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£911.60	£0.00
25-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£831.39	£0.00
25-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
25-Apr-19	Recomm Ltd t/a CMS	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£719.04	£0.00
25-Apr-19	Redacted	Non Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	£3,000.00	£0.00
25-Apr-19	Redacted	Commercial Supplier	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CONSULTANCY FEES	£2,000.00	£0.00
25-Apr-19	Redacted	Non Commercial EXP	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	HOTEL AND OTHER ACCOMMODATION COSTS	£391.41	£0.00
25-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£391.00	£0.00
25-Apr-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,675.00	£0.00
25-Apr-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£2,250.00	£0.00
25-Apr-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,350.00	£0.00
25-Apr-19	Robert Hall Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£1,232.25	£0.00
25-Apr-19	Robert Hall Ltd	Commercial Supplier	F15800	SPECIALIST AGENCY FOSTERING	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	CLOTHES, UNIFORM AND LAUNDRY	£1,050.00	£0.00
25-Apr-19	Shoomaths LLP	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£291,649.91	£0.00
25-Apr-19	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,864.00	£0.00
25-Apr-19	Sincere Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,664.00	£0.00
25-Apr-19	Site Analytical Services Ltd	Commercial Supplier	F20100	ECONOMIC DEVELOPMENT TEAM	BE FIRST	BE FIRST	CONSULTANCY FEES	£1,000.00	£0.00
25-Apr-19	Summi Property Maintenance Ltd T/A Summi Projects	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,560.00	£0.00
25-Apr-19	Sumo Services Ltd	Commercial Supplier	F20100	BE FIRST FEASIBILITIES	BE FIRST	BE FIRST	CONSULTANCY FEES	£291.00	£0.00
25-Apr-19	SyCoSys Ltd	Commercial Supplier	F50320	LANDLORD SERVICES AREA A	MY PLACE	MY PLACE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00	£0.00
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	Thames Partnership for Learning Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£70,074.38	£0.00
25-Apr-19	The Land Refereencing Company Ltd	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£7,000.00	£0.00
25-Apr-19	Thomas Ridley & Son Ltd	Commercial Supplier	F10540	HEATHLANDS DAY CENTRE	CARE & SUPPORT	DISABILITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£888.63	£0.00
25-Apr-19	Tpfi Project Co Ltd	Commercial Supplier	F19000	PHI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£357,243.12	£0.00
25-Apr-19	Tpfi Project Co Ltd	Commercial Supplier	F19000	PHI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,257.54	£0.00
25-Apr-19	Tpfi Project Co Ltd	Commercial Supplier	F19000	PHI EDUCATION	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.95	£0.00
25-Apr-19	Utility Safety Solutions Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£3,823.20	£0.00
25-Apr-19	Utility Safety Solutions Ltd	Commercial Supplier	F20060	BE FIRST MANAGEMENT & ADMIN	BE FIRST	BE FIRST	CONSULTANCY FEES	£700.00	£0.00
25-Apr-19	Westminster Homecare Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT	£477.78	£0.00
25-Apr-19	White Arklester AB	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£5,000.00	£0.00
26-Apr-19	@Architects UK Limited	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.00	£0.00
26-Apr-19	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOTS	PUBLIC REALM	PUBLIC REALM	R & M MAJOR WORKS	£500.00	£0.00
26-Apr-19	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
26-Apr-19	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	£300.00	£0.00
26-Apr-19	Abacus Shutters Ltd	Commercial Supplier	F27480	DEPOTS	MY PLACE	PUBLIC REALM	R & M MAJOR WORKS	£300.00	£0.00
26-Apr-19	Abacus Shutters Ltd	Commercial Supplier	F54700	ELECTRICAL & GAS	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
26-Apr-19	Abacross Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	-£450.00	£0.00
26-Apr-19	Abeyfield East London	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£377.14	£0.00
26-Apr-19	Access & Lock Ltd	Commercial Supplier	F16020	GASCORNE CHILDRENS CENTRE	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£70,401.56	£0.00
26-Apr-19	Access & Lock Ltd	Commercial Supplier	F18040	DIGITAL MEDIA TRAINING SUITE	CENTRAL SOLUTIONS	CENTRAL	UNIVERSAL SERVICES	£1,314.34	£0.00
26-Apr-19	Access & Lock Ltd	Commercial Supplier	F22200	TOWN HALL OFFICES	MY PLACE	MY PLACE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£621.25	£0.00
26-Apr-19	Access & Lock Ltd	Commercial Supplier	F11520	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£23,984.00	£0.00
26-Apr-19	ADESEK LTD	Commercial Supplier	F12020	ADULT SAFEGUARDING	SDI COMMISSIONING	ADULTS COMMISSIONING	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.40	£0.00
26-Apr-19	Agilys	Commercial Supplier	F27040	ENVIRONMENTAL PROTECTION	LAW, GOVERNANCE & HR	ENFORCEMENT	PROFESSIONAL SERVICES - GENERAL	£550.00	£0.00
26-Apr-19	Agis 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	Agis Ltd	Commercial Supplier	F14320	VAN DER HAUSE MUSEUM	POLICY & PARTICIPATION	CULTURE & RECREATION	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£790.24	£0.00
26-Apr-19	Agis Ltd	Commercial Supplier	F28480	BARKING PARK	MY PLACE	PUBLIC REALM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£368.80	£0.00
26-Apr-19	Agis Ltd	Commercial Supplier	F17080	HEATHWAY CENTRE	CARE & SUPPORT	DISABILITIES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£274.70	£0.00
26-Apr-19	Alexander Court Care Centre	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£122,220.24	£0.00
26-Apr-19	Alma Care Uk	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
26-Apr-19	Alma Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.46	£0.00
26-Apr-19	Alma Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19	£0.00
26-Apr-19	Alma Care Uk Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.32	£0.00
26-Apr-19	Alpine Resources Uk Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY SUPPORTED LIVING	£9,392.00	£0.00
26-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,897.00	£0.00
26-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,890.00	£0.00
26-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,866.00	£0.00
26-Apr-19	Arrow Joinery Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,975.48	£0.00
26-Apr-19	Ash Grove Care Home	Commercial Supplier	F10340	SENSORY SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£6,076.40	£0.00
26-Apr-19	Ashling House	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
26-Apr-19	Ashtree Enterprise Centre	Commercial Supplier	F15680	LEAVING CARE TEAM	CARE &				

26-Apr-19	Cherrytrees Care	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,000.00	£0.00
26-Apr-19	Chestnut Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	OTHER SHORT TERM SUPPORT	£73,760.79	£0.00
26-Apr-19	Chigwell Homes Ltd T/a Merio Lotts	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,022.64	£0.00
26-Apr-19	Chisenhall UK Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.00	£0.00
26-Apr-19	Christchurch Court Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,800.00	£0.00
26-Apr-19	Comfort Lodge Services (UK) Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,600.00	£0.00
26-Apr-19	Consensus Support Services Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£6,885.00	£0.00
26-Apr-19	Coron Academies Ltd T/a Coron BAAF	Non Commercial Supplier	F16240	ADoption TEAM	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	£2,200.00	£0.00
26-Apr-19	Down Hall Residential Home	Commercial Supplier	F10400	SUPPORT WITH MEMORY AND COGNITION	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,481.08	£0.00
26-Apr-19	Dr Julie Butler	Legal Services	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£398.00	£0.00
26-Apr-19	Drake Homescare Ltd	Commercial Supplier	F11580	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
26-Apr-19	East View Housing Management Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,859.80	£0.00
26-Apr-19	Eastwood Lodge	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
26-Apr-19	Ebony Healthcare Services Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,008.80	£0.00
26-Apr-19	Eleanor Numerical Social Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,815.00	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F23400	ICT CONTRACT - ELEVATE	CONTRACTED SERVICES	ELEVATE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,151.75	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£11,125.75	£0.00
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	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£4,634.00	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£4,536.18	£0.00
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	Elevate East London	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£1,300.85	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£1,224.00	£0.00
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	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£906.25	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£887.25	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£715.00	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£715.00	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£586.80	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£419.00	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£337.02	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£325.00	£0.00
26-Apr-19	Elevate East London	Commercial Supplier	F54580	CONTRACTS & COMMERCIAL	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
26-Apr-19	Essex Care Consortium Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£2,987.80	£0.00
26-Apr-19	Everyman Project	Non Commercial Supplier	F16240	CARE MANAGEMENT S20 LAC	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
26-Apr-19	Fairocross 102	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£10,877.84	£0.00
26-Apr-19	Fairocross 102	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,300.85	£0.00
26-Apr-19	Fairocross Care Home	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£9,167.69	£0.00
26-Apr-19	First Care Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,575.00	£0.00
26-Apr-19	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	F17280	EARLY YEARS AND CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,854.00	£0.00
26-Apr-19	Five Rivers Child Care Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,320.00	£0.00
26-Apr-19	Five Rivers Child Care Ltd	Commercial Supplier	F15840	FAMILY ASSESSMENT UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,028.57	£0.00
26-Apr-19	Focus Print & Publishing Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	PRINTING	£275.00	£0.00
26-Apr-19	Foxtrot Supermarkets Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£44,448.18	£0.00
26-Apr-19	Gable Court Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,725.29	£0.00
26-Apr-19	Giles Bedloe	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£500.00	£0.00
26-Apr-19	Greengage Environmental LLP	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£345.00	£0.00
26-Apr-19	Harbury Court	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£41,489.33	£0.00
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	£1,265.00	£0.00
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	£1,193.60	£0.00
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	Handmade Speciality Products Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£925.96	£0.00
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	£532.59	£0.00
26-Apr-19	Haven House Care Ltd	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	CATERING AND VENDING SUPPLIES	£526.16	£0.00
26-Apr-19	Havillat Prospects Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,241.80	£0.00
26-Apr-19	HC-One Oval Limited	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,200.00	£0.00
26-Apr-19	Hymans Robertson Consultants & Actuaries	Commercial Supplier	F90100	PENSION FUND I&E	LAW, GOVERNANCE & HR	PENSION ADMINISTRATION & FEES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,493.56	£0.00
26-Apr-19	Independent Living Agency	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£5,000.00	£0.00
26-Apr-19	Intrigue Homecare	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,900.00	£0.00
26-Apr-19	Janith Homes Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,538.00	£0.00
26-Apr-19	John Rowan and Partners	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£12,672.80	£0.00
26-Apr-19	John Rowan and Partners	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£950.00	£0.00
26-Apr-19	John Rowan and Partners	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£950.00	£0.00
26-Apr-19	John Rowan and Partners	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£950.00	£0.00
26-Apr-19	John Rowan and Partners	Commercial Supplier	F05000	HRA BALANCE SHEET (BS)	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£950.00	£0.00
26-Apr-19	Kirkman & Jourdain Ltd	Commercial Supplier	F17000	COMMISSIONED NURSERIES	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	RESPONSIVE REPAIRS - BUILDING	£5,645.24	£0.00
26-Apr-19	Kirkman & Jourdain Ltd	Commercial Supplier	F00000	CORPORATE BS	CORPORATE CAPITAL	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,599.00	£0.00
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	Laker BML Ltd	Commercial Supplier	F54100	RESPONSIVE SERVICES	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
26-Apr-19	Larchwood Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00	£0.00
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	LexaNavis Butterworths	Commercial Supplier	F15360	EDUCATION, HEALTH & CARE TEAM	CARE & SUPPORT	DISABILITIES	PROFESSIONAL SERVICES - GENERAL	£385.99	£0.00
26-Apr-19	Lynor House Community Care Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
26-Apr-19	London Early Years Foundation	Commercial Supplier	F16200	CARE MANAGEMENT S17	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£296.60	£0.00
26-Apr-19	Longbridge Lodge Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,240.00	£0.00
26-Apr-19	Longbridge Lodge Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,960.00	£0.00
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	Maison Moli Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£20,000.00	£0.00
26-Apr-19	Maria Malabard Care Group	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,153.60	£0.00
26-Apr-19	Massenet	Non Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,900.00	£0.00
26-Apr-19	Maveybrook House Community Support	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£44,390.00	£0.00
26-Apr-19	Metro Care UK Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£21,837.00	£0.00
26-Apr-19	Michael Watson via Esteem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£1,300.00	£0.00
26-Apr-19	Michael Watson via Esteem Associates	Commercial Supplier	F15240	CARE MANAGEMENT - CENTRAL COSTS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	COURT COSTS	£1,300.00	£0.00
26-Apr-19	MNS Care Pic	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£1,790.60	£0.00
26-Apr-19	Move Ahead Care Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£104,916.85	£0.00
26-Apr-19	Mr John Manley	Legal Services	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£250.00	£0.00
26-Apr-19	Network Housing Solutions Ltd	Commercial Supplier	F28040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
26-Apr-19	Network Housing Solutions Ltd	Commercial Supplier	F28040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
26-Apr-19	NHS Banking & Degerham CCG	Commercial Supplier	F19720	COMMISSIONING AND PARTNERSHIPS	SD COMMISSIONING	CHILDRENS COMMISSIONING	CONSULTANCY FEES	£7,871.27	£0.00
26-Apr-19	Rakland Financial Super Ltd Rix Woodland Grove	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING CARE INCOME	£4,093.44	£0.00
26-Apr-19	Oakley CareHomes Ltd t/a Abbey Care Home	Non Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£17,614.89	£0.00
26-Apr-19	Office Depot UK Ltd	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	MY PLACE	STATIONERY	£548.40	£0.00
26-Apr-19	Outlook Care	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£1,708.60	£0.00
26-Apr-19	Oxford House Nursing Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
26-Apr-19	Park View	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£68,286.24	£0.00
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	Parkside Residential Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£4,161.20	£0.00
26-Apr-19	Parkside Care Home	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	RESIDENTIAL CARE INCOME	£1,435.99	£0.00
26-Apr-19	Patel House T/a ShelterFirst Residentials Ltd	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£6,640.00	£0.00
26-Apr-19	Peterborough City Council	Local Authority Services	F15720	SECURE UNITS	CARE & SUPPORT	CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,160.00	£0.00
26-Apr-19	Peterborough City Council	Local Authority Services	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
26-Apr-19	Pispaid Financial Services	Commercial Supplier	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,121.71	£0.00
26-Apr-19	Prescott-Thomson Ltd	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,645.43	£0.00
26-Apr-19	Primary Activities for Collaborative Engagement (PACE) Ltd	Commercial Supplier	F61100	HISTORICAL DOCUMENT COMMITMENTS	CARE & SUPPORT	HISTORICAL DOCUMENT COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£2,640.00	£0.00
26-Apr-19	Pristine Care London Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,040.00	£0.00
26-Apr-19	Purley Park Trust Ltd	Commercial Supplier	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	RESIDENTIAL CARE INCOME	£2,150.20	£0.00
26-Apr-19	Redacted	Carers	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.00	£0.00
26-Apr-19	Redacted	Direct Payments	F11220	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	DISABILITIES	DIRECT PAYMENTS	£482.66	£0.00
26-Apr-19	Redacted	Direct Payments	F10300	SOCIAL SUPPORT - SUPPORT FOR CARERS	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£390.00	£0.00
26-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT PAYMENTS	£367.66	£0.00
26-Apr-19	Redacted	Direct Payments	F10380	PHYSICAL SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	DIRECT		





29-Apr-19	Mayfield School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	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	MBritch & Associates Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,162.05	£0.00
29-Apr-19	Midnight Music Ltd	Commercial Supplier	F14460	COMMUNITY EVENTS	POLICY & PARTNERSHIP	COMMUNITY EVENTS	CLUB EVENTS	£400.00	£0.00
29-Apr-19	Montesiglio Primary 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	M Matthew Richardson	Legal Services	F15920	ADOPTION PLACEMENT COSTS	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEGAL FEES	£475.00	£0.00
29-Apr-19	M Richard Davies	Commercial Supplier	F27440	FINANCIAL INVESTIGATION	LAW, GOVERNANCE & HR	ENFORCEMENT	LEGAL FEES	£350.00	£0.00
29-Apr-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	VEHICLE HIRE	£3,000.00	£0.00
29-Apr-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	VEHICLE HIRE	£2,625.00	£0.00
29-Apr-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	VEHICLE HIRE	£2,500.00	£0.00
29-Apr-19	Munihire Limited	Commercial Supplier	F29480	FLEET MANAGEMENT TEAM	FLEET MANAGEMENT TEAM	PUBLIC REALM	VEHICLE HIRE	£301.65	£0.00
29-Apr-19	Newfield School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Northbury Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00	£0.00
29-Apr-19	Northwood Ltd	Commercial Supplier	F26040	HOUSING ADVICE - HGF	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,350.00	£0.00
29-Apr-19	Oaks Park Authority Services	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Old Hall School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Ormsiston Rivers Academy	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
29-Apr-19	Park Hall Academy	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Parsoles Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	PRIMARY DOWRY & SEN TRAINING	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Parsoles Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	PRIMARY DOWRY & SEN TRAINING	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Parsoles Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	PRIMARY DOWRY & SEN TRAINING	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Parsoles Primary	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	PRIMARY DOWRY & SEN TRAINING	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Plashter School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
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	Commercial Supplier	F20670	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	BD TOGETHER	BD TOGETHER CATERING	CATERING AND VENDING SUPPLIES	£1,737.84	£0.00
29-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,636.72	£0.00
29-Apr-19	Purdy Contracts Ltd	Commercial Supplier	F54000	BD SERVICE DELIVERY	BD SERVICE DELIVERY LTD	BD SERVICE DELIVERY LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	-£520.00	£0.00
29-Apr-19	R a Commercial Components	Commercial Supplier	F27520	FRIZLANDS DEPOT TRANSPORT WORKSHOP	MY PLACE	PUBLIC REALM	OTHER VEHICLE COSTS	£395.00	£0.00
29-Apr-19	Rainham School for Girls	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Redacted	Non Commercial Supplier	F15640	CARE LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£2,712.00	£0.00
29-Apr-19	Redacted	Non Commercial EXP	F26290	PRIVATE RENTED PROPERTY LICENSING SCHEME	LAW, GOVERNANCE & HR	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.00	£0.00
29-Apr-19	Redden Court School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
29-Apr-19	Richard Aldwin Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
29-Apr-19	Rigby Taylor Ltd	Commercial Supplier	F27560	HIGHWAYS & HRA GROUND MAINTENANCE	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE	£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	£2,712.00	£0.00
29-Apr-19	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
29-Apr-19	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	F61980	PRIMARY DOWRY & SEN TRAINING	PRIMARY DOWRY & SEN TRAINING	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,712.00	£0.00
29-Apr-19	Riverside Secondary School Barking	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
29-Apr-19	Robert Clark School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,800.00	£0.00
29-Apr-19	ROC Northwest Ltd	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	£0.00
29-Apr-19	Rodrig Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	PRIMARY DOWRY & SEN TRAINING	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Rodrig Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	PRIMARY DOWRY & SEN TRAINING	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Rosehill Instruments Ltd	Commercial Supplier	F19360	COMMUNITY MUSIC SERVICE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ARTS AND LEISURE COSTS	£1,033.35	£0.00
29-Apr-19	RSM UK Tax and Accounting Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£1,750.00	£0.00
29-Apr-19	Ruah Green Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
29-Apr-19	S & B Commercial P/c	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)	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Saint Margaret's Church Of England Primary School	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	PRIMARY DOWRY & SEN TRAINING	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£1,000.00	£0.00
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	Sanctuary Personnel Ltd	Commercial Supplier	F15400	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF OTHER EXPENSES	£6,987.75	£0.00
29-Apr-19	Sandringham Primary School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Sandwich Technology School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Sapphire Consultancy Ltd	Commercial Supplier	F50200	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	CONSULTANCY FEES	£5,400.00	£0.00
29-Apr-19	Sargil Commercial Supplier	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Scole Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	SEAX Trust Tia Kingswode Hoe School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
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	Southwood Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	PRIMARY DOWRY & SEN TRAINING	SCHOOLS - FUNDING	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
29-Apr-19	Southwood Primary	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Spectrum Plastics	Commercial Supplier	F14900	UNIVERSAL CHILDREN CENTRE	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	STATIONERY	£2,668.00	£0.00
29-Apr-19	St Alban Catholic Academies Trust St Martin de Porres Catholic Primary School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
29-Apr-19	St Edwards Church of England & Sixth Form College	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	St George's CE Primary School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	St Georges Church of Enfield Foundation School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	St Peter & Paul Catholic Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	St Peters Catholic Primary School	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£5,500.00	£0.00
29-Apr-19	St Peter's Catholic Primary School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
29-Apr-19	St Peter's Church of England Primary School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
29-Apr-19	Suttons Primary School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
29-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,082.10	£0.00
29-Apr-19	T E B (Builders) Ltd	Commercial Supplier	F54140	RESPONSIVE	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	PRIVATE CONTRACTORS PAYMENT - OTHER	£527.38	£0.00
29-Apr-19	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£416.65	£0.00
29-Apr-19	Thameside Primary	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00	£0.00
29-Apr-19	The Campion School Academy	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	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	The James Cambell Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
29-Apr-19	The Mawney Foundation School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
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	The Royal Liberty School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
29-Apr-19	Thomas Arnold Primary 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	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	Redacted	Non Commercial Supplier	F15640	LEAVING CARE SERVICE	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	GRANTS AND CONTRIBUTIONS	£1,000.00	£0.00
29-Apr-19	Trinity Church of England School Belvedere	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Trinity School Sevenoaks	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Trinity School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
29-Apr-19	UK Mail Limited	Commercial Supplier	F21680	CORPORATE BUSINESS SUPPORT	MY PLACE	PUBLIC REALM	PRINTING	£698.39	£0.00
29-Apr-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SD COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£4,680.00	£0.00
29-Apr-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SD COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£3,705.00	£0.00
29-Apr-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SD COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£587.90	£0.00
29-Apr-19	UKCT Support Services Ltd	Commercial Supplier	F12180	PREVENT STRATEGY	SD COMMISSIONING	CHILDREN'S COMMISSIONING	CONSULTANCY FEES	£552.00	£0.00
29-Apr-19	Valence Primary 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	Valence Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
29-Apr-19	Valentines High School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
29-Apr-19	Wansstead High School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
29-Apr-19	Warren Junior School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	West Hamdon Primary School	Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	West Lea School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
29-Apr-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.20	£0.00
29-Apr-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£916.55	£0.00
29-Apr-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.81	£0.00
29-Apr-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£90.00	£0.00
29-Apr-19	Westminster Homecare Limited	Commercial Supplier	F11580	MENTAL HEALTH SUPPORT	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.79	£0.00
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	Local Authority Services	F60920	PRIMARY DOWRY & SEN TRAINING	PRIMARY DOWRY & SEN TRAINING	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£4,407.00	£0.00
29-Apr-19	William Bellamy Primary School	Local Authority Services	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00
29-Apr-19	Winchburgh Primary School	Non Commercial Supplier	F61980	SCHOOLS BLOCK	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
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	£500.00	£0.00