

LBDD Payments Greater than £250.00 for Publishing

Payment Date	Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT
01-Aug-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,295.00	£0.00
01-Aug-17	1st Staff Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
01-Aug-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£907.50	£0.00
01-Aug-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	R & M MINOR WORKS	£3,152.00	£0.00
01-Aug-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	R & M MINOR WORKS	£3,152.00	£0.00
01-Aug-17	Ace Welding & Powder Coating Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	R & M MINOR WORKS	£3,152.00	£0.00
01-Aug-17	Adelle Foods Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£288.64	£0.00
01-Aug-17	Alcove Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.77	£0.00
01-Aug-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£258.00	£0.00
01-Aug-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£258.00	£0.00
01-Aug-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£258.00	£0.00
01-Aug-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£448.00	£0.00
01-Aug-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£448.00	£0.00
01-Aug-17	Architectural Acoustic Products Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	PROFESSIONAL SERVICES - GENERAL	£663.40	£0.00
01-Aug-17	Ashley J and Tee J	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00	£0.00
01-Aug-17	Ask Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.50	£0.00
01-Aug-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£700.16	£0.00
01-Aug-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£860.61	£0.00
01-Aug-17	Aspire Training & Enterprise	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	THAMES VIEW LIBRARY	BUILDING ALTERATIONS AND MATERIALS	£276.00	£0.00
01-Aug-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£790.00	£0.00
01-Aug-17	Barnard's	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1444.00	£0.00
01-Aug-17	Becontree Primary School	Local Authority Services	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CENTRAL LOCALITY CENTRES	R & M MINOR WORKS	£1,082.02	£0.00
01-Aug-17	Bibliographic Data Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£6,908.50	£0.00
01-Aug-17	BPTW partnership	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CAPITAL OUTLAY	CONSULTANCY FEES	£7,344.00	£0.00
01-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£567.72	£0.00
01-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£858.43	£0.00
01-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£362.05	£0.00
01-Aug-17	Changford Kennels & Cattery	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£491.75	£0.00
01-Aug-17	Comfort Zone	Commercial Supplier	Customer, Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY OF PREMISES	£7,330.00	£0.00
01-Aug-17	Community Products (UK) Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.00	£0.00
01-Aug-17	Community Products (UK) Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,385.00	£0.00
01-Aug-17	Comerstone Property Assets Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	COMMISSIONED NURSERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00	£0.00
01-Aug-17	Criticom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	TRANSFORMATION	CONSULTANCY FEES	£19,589.44	£0.00
01-Aug-17	D K B Design	Commercial Supplier	Corporate Capital	ELECTORAL REGISTRATION	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£333.01	£0.00
01-Aug-17	Deens Colledge	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£360.00	£0.00
01-Aug-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£11,378.71	£0.00
01-Aug-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILDRENS CENTRES GENERAL	R & M MINOR WORKS	£2,792.00	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£320.00	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,412.50	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.00	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,593.88	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.93	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£307.50	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£509.79	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,870.00	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,552.88	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,766.25	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PLACEMENTS FINDING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.08	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,177.50	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,171.80	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.66	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,511.86	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,177.50	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,277.79	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£856.20	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,097.86	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,779.16	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,075.00	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,871.80	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,471.14	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.80	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,575.54	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,382.28	£0.00
01-Aug-17	Five Rivers Child Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,271.43	£0.00
01-Aug-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,933.63	£0.00
01-Aug-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,493.00	£0.00
01-Aug-17	Genesis Recruitment Agency Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,925.23	£0.00
01-Aug-17	Gidson Pain	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	ARCHIVIST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,130.00	£0.00
01-Aug-17	Good Impressions (London) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	PROFESSIONAL SERVICES - GENERAL	£315.00	£0.00
01-Aug-17	Greenham Trading Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	CLEANING MATERIALS	£405.16	£0.00
01-Aug-17	Grifa Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,140.00	£0.00
01-Aug-17	Grifa Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£2,100.00	£0.00
01-Aug-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£750.00	£0.00
01-Aug-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£750.00	£0.00
01-Aug-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
01-Aug-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,023.00	£0.00
01-Aug-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£910.00	£0.00
01-Aug-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
01-Aug-17	Harrison Property Associates (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£870.00	£0.00
01-Aug-17	Hawkins & Sons Butchers	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	RELISH@BLCC	CATERING AND VENDING SUPPLIES	£256.30	£0.00
01-Aug-17	Hope Supermarkets Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00	£0.00
01-Aug-17	Jackie Harrop Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,500.00	£0.00
01-Aug-17	Jenkinsdval Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	CONSULTANCY FEES	£935.00	£0.00
01-Aug-17	Jerran Faluk Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,235,425.00	£0.00
01-Aug-17	Laker BMS Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£651.09	£0.00
01-Aug-17	London Borough of Redbridge Newbridge School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,018.05	£0.00
01-Aug-17	London Borough of Redbridge Newbridge School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,657.08	£0.00
01-Aug-17	London Borough of Redbridge Newbridge School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£7,657.08	£0.00
01-Aug-17	London Borough of Redbridge Newbridge School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,001.55	£0.00
01-Aug-17	London Borough of Redbridge Newbridge School	Local Authority Services	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,001.55	£0.00
01-Aug-17	London Environmental Pest Control Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	PROFESSIONAL SERVICES - GENERAL	£1,179.12	£0.00
01-Aug-17	Look Ahead Care and Support Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£48,827.83	£0.00
01-Aug-17	Look Ahead Care and Support Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,689.00	£0.00
01-Aug-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,370.00	£0.00
01-Aug-17	Neopost Finance Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£1,135.12	£0.00
01-Aug-17	NWG Business Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	CLEAN & GREEN	WATER AND SEWERAGE	£2,330.97	£0.00
01-Aug-17	NWG Business Ltd	Commercial Supplier	Customer, Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£2,054.91	£0.00
01-Aug-17	NWG Business Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	WATER AND SEWERAGE	£2,542.41	£0.00
01-Aug-17	Oakley Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,684.96	£0.00
01-Aug-17	Oakley Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£6,000.00	£0.00
01-Aug-17	Odgers Berndtson	Commercial Supplier	Service Development & Integration	SERVICE DEVELOPMENT & INTEGRATION SUPPORT	COMMUNITY SOLUTIONS	STAFF OTHER EXPENSES	£6,000.00	£0.00
01-Aug-17	Orbis Protect Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£27,312.95	£0.00
01-Aug-17	Park Resorts	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
01-Aug-17	Park Resorts	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
01-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.30	£0.00
01-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.50	£0.00
01-Aug-17	Sounda Electric	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	BUILDING ALTERATIONS AND MATERIALS	£261	

02-Aug-17	Adelle Foods Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BARKING TOWN HALL KITCHEN	CATERING AND VENDING SUPPLIES	£588.00	£0.00
02-Aug-17	Ais Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£325.57	£0.00
02-Aug-17	Ais Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.02	£0.00
02-Aug-17	Allen Ford (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRONTLINE DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£945.92	£0.00
02-Aug-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,089.90	£0.00
02-Aug-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,867.99	£0.00
02-Aug-17	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	TRANSFORMATION	CONSULTANCY FEES	£4,702.50	£0.00
02-Aug-17	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	COMPLAINTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,941.20	£0.00
02-Aug-17	Anna Robinson	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	EVENTS	£1,200.00	£0.00
02-Aug-17	Aquavent Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£448.00	£0.00
02-Aug-17	Architectural Acoustic Products Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CHILD CENTRE OFFICES	PROFESSIONAL SERVICES - GENERAL	£955.87	£0.00
02-Aug-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,167.74	£0.00
02-Aug-17	Ashford Estates	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00	£0.00
02-Aug-17	Askews and Holts Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£342.02	£0.00
02-Aug-17	Association of Independent LSCB Chairs Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£700.00	£0.00
02-Aug-17	Athona Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£742.00	£0.00
02-Aug-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£341.60	£0.00
02-Aug-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.60	£0.00
02-Aug-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.60	£0.00
02-Aug-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,264.29	£0.00
02-Aug-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,414.29	£0.00
02-Aug-17	Advance Care Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.80	£0.00
02-Aug-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£1,530.00	£0.00
02-Aug-17	Bacon Lightning Protection Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,834.88	£0.00
02-Aug-17	Banner Group Limited	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	STATIONERY	£378.67	£0.00
02-Aug-17	Barking Enterprise Centre	Commercial Supplier	Chief Executive	CHIEF EXECUTIVE OFFICE	STAFF DEVELOPMENT AND TRAINING	START OTHER EXPENSES	£298.38	£0.00
02-Aug-17	Barnardo Services Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CHILDREN PARTICIPATION AND RIGHTS SERVICES	CONSULTANCY FEES	£1,071.20	£0.00
02-Aug-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL	£1,940.00	£0.00
02-Aug-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	PROFESSIONAL SERVICES - GENERAL	£1,440.00	£0.00
02-Aug-17	Becker Tree Contracts Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
02-Aug-17	Beconree Primary School	Local Authority Services	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CENTRAL LOCALITY CENTRES	PROFESSIONAL SERVICES - GENERAL	£942.00	£0.00
02-Aug-17	Big Hand People Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£375.00	£0.00
02-Aug-17	Bioscience Development & Integration	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.53	£0.00
02-Aug-17	Bluestar Care (Barking and Dagenham)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,058.28	£0.00
02-Aug-17	Boley Transport Ltd Va Boleyn Service Station	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£279.00	£0.00
02-Aug-17	Boston Rose Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	SALARIES	£1,800.00	£0.00
02-Aug-17	Bowden House School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050.00	£0.00
02-Aug-17	Bowden House School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£9,525.00	£0.00
02-Aug-17	Bowden House School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050.00	£0.00
02-Aug-17	Bowden House School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050.00	£0.00
02-Aug-17	Bowden House School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,050.00	£0.00
02-Aug-17	Bradley Thomas	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£700.00	£0.00
02-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTHREE HEALTH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£570.81	£0.00
02-Aug-17	British Tourist Authority	Commercial Supplier	Culture & Recreation	CULTURE & RECREATION	CULTURE & HOUSE MUSEUM	PROFESSIONAL SERVICES - GENERAL	£244.00	£0.00
02-Aug-17	Caledonia Play	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BEAM PARKLANDS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,820.00	£0.00
02-Aug-17	Caledonia Play	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BEAM PARKLANDS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,374.00	£0.00
02-Aug-17	Caretech UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£336.31	£0.00
02-Aug-17	Caroline Care Ltd	Commercial Supplier	Service Development & Integration	PHYSICAL SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,327.30	£0.00
02-Aug-17	Caroline Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£21,325.35	£0.00
02-Aug-17	Carornie Care Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,262.05	£0.00
02-Aug-17	Casite Water Limited	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	RESPONSIVE REPAIRS - BUILDING	£1,053.32	£0.00
02-Aug-17	Cellmark Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£234.00	£0.00
02-Aug-17	Chosen Services UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£935.00	£0.00
02-Aug-17	Chosen Services UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
02-Aug-17	Chosen Services UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.40	£0.00
02-Aug-17	Chosen Services UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00	£0.00
02-Aug-17	Chosen Services UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,574.00	£0.00
02-Aug-17	Chosen Services UK Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.75	£0.00
02-Aug-17	City of London	Commercial Supplier	Public Health	SEXUAL HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,257.02	£0.00
02-Aug-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.63	£0.00
02-Aug-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,315.50	£0.00
02-Aug-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£846.00	£0.00
02-Aug-17	Collet Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,740.00	£0.00
02-Aug-17	Collet Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,740.00	£0.00
02-Aug-17	Collet Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,740.00	£0.00
02-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	VEHICLE HIRE	£3,740.00	£0.00
02-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£282.80	£0.00
02-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£280.00	£0.00
02-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£614.00	£0.00
02-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£974.00	£0.00
02-Aug-17	E H Roberts - Pemet Group Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	CAPITAL OUTLAY	£774.00	£0.00
02-Aug-17	E H Roberts - Pemet Group Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	VEHICLE HIRE	£250.00	£0.00
02-Aug-17	E H Roberts - Pemet Group Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	VEHICLE HIRE	£250.00	£0.00
02-Aug-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£448.82	£0.00
02-Aug-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£700.16	£0.00
02-Aug-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£606.15	£0.00
02-Aug-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£5,735.00	£0.00
02-Aug-17	EDF Energy 1 Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£282.96	£0.00
02-Aug-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	BARKING & DAGENHAM DIRECT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,045.04	£0.00
02-Aug-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	ICT CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£32,498.38	£0.00
02-Aug-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,632.02	£0.00
02-Aug-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	BARKING & DAGENHAM DIRECT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,110.84	£0.00
02-Aug-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,706.70	£0.00
02-Aug-17	Enlighten Supply Pool Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	EVENTS	£600.00	£0.00
02-Aug-17	Enr Energy	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£2,062.07	£0.00
02-Aug-17	ESRI (UK) Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	LAND DATA	ICT MAINTENANCE AND SUPPORT	£88,807.00	£0.00
02-Aug-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,300.00	£0.00
02-Aug-17	eStage Events	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£975.00	£0.00
02-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,086.69	£0.00
02-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,365.08	£0.00
02-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£378.51	£0.00
02-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£783.88	£0.00
02-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£926.86	£0.00
02-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£449.33	£0.00
02-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,223.44	£0.00
02-Aug-17	Event Fine Solutions	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£450.00	£0.00
02-Aug-17	Express Photo Services LLP	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	FOSTERING TEAMS	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	£0.00
02-Aug-17	Fiona Munro	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
02-Aug-17	First Response Site Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£915.00	£0.00
02-Aug-17	First Response Site Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£469.81	£0.00
02-Aug-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£5,800.00	£0.00
02-Aug-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£820.00	£0.00
02-Aug-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,379.00	£0.00
02-Aug-17	Flowers Municipal Vehicle Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£860.00	£0.00
02-Aug-17	Fools Paradise	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£790.00	£0.00
02-Aug-17	Fostercare UK	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,475.71	£0.00
02-Aug-17	Fostercare UK	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,358.18	£0.00
02-Aug-17	Fostercare UK	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,475.80	£0.00
02-Aug-17	Fostercare UK	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,278.57	£0.00
02-Aug-17	Frontline Data Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	TRADED SERVICES AND SUPPORT	ICT MAINTENANCE AND SUPPORT	£1,446.00	£0.00
02-Aug-17	GE Capital Investment Finance Ltd	Commercial Supplier	Growth & Homes	CULTURE & REGENERATION	CAPITAL COMMISSIONING & DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,103.37	£0.00
02-Aug-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,447.63	£0.00
02-Aug-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,186.00	£0.00
02-Aug-17	Greenham Trading Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,637.60	£0.00
02-Aug-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	TRADED SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£55.44	£0.00
02-Aug-17	Greenharm Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,750.00	£0.00
02-Aug-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO REOUSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£450.00	£0.00
02-Aug-17	Griha Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO REOUSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,050.00	£0.00
02-Aug-17	Handmade Speciality Products Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SYDNEY RUSSELL	CATERING AND VENDING SUPPLIES	£415.30	£0.00
02-Aug-17	Hansel Design and Marketing Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,170.00	£0.00
02-Aug-17	Hansel Design and Marketing Ltd	Commercial Supplier	Be First	HOUSING GENERAL FUND	BE FIRST	CONSULTANCY FEES	£1,690.00	£0.00
02-Aug-17	Harris Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BE FIRST	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.67	£0.00

02-Aug-17	Sugaman Group Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	AGENCY STAFF	£454.00	£0.00
02-Aug-17	Surrey County Council	Local Authority Services	Local Authority Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.50	£0.00
02-Aug-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,413.20	£0.00
02-Aug-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,736.45	£0.00
02-Aug-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,555.52	£0.00
02-Aug-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,912.99	£0.00
02-Aug-17	The Belsteads School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,525.03	£0.00
02-Aug-17	The Greenleaf Trust	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,326.00	£0.00
02-Aug-17	The Housing Ombudsman	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,000.00	£0.00
02-Aug-17	The Howard Academy Trust	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ADVERTISING, PUBLICITY AND MARKETING	£20,335.79	£0.00
02-Aug-17	The Maintenance Supply Co Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,300.00	£0.00
02-Aug-17	The Original Tree Surgeons Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	CLEANING MATERIALS	£457.94	£0.00
02-Aug-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.00	£0.00
02-Aug-17	The Purple Penguin Club	Commercial Supplier	Childrens Services	TRADED SERVICES	CHILDREN'S SERVICES - GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
02-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,470.00	£0.00
02-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	ADULTS & RECREATION	VALENCE HOUSE MUSEUM	CATERING AND VENDING SUPPLIES	£299.43	£0.00
02-Aug-17	Thomson Reuters	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£281.75	£0.00
02-Aug-17	Three Sisters Care	Commercial Supplier	Service Development & Integration	LAW & GOVERNANCE	PHYSICAL SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES	£278.35	£0.00
02-Aug-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,426.60	£0.00
02-Aug-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
02-Aug-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
02-Aug-17	TOM Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	VEHICLE HIRE	£265.67	£0.00
02-Aug-17	TOM Vehicle Rental	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	80 GASCOIGNE ROAD	VEHICLE HIRE	£455.40	£0.00
02-Aug-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£365.49	£0.00
02-Aug-17	TOM Vehicle Rental	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£265.67	£0.00
02-Aug-17	TOM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£438.34	£0.00
02-Aug-17	TOM Vehicle Rental	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£500.00	£0.00
02-Aug-17	Towers & Hamlin LLP	Legal Services	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	LEGAL FEES	£14,589.10	£0.00
02-Aug-17	TVRS Cases Ltd	Commercial Supplier	Operational Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£24.82	£0.00
02-Aug-17	Unique Office Solutions Ltd	Commercial Supplier	Be First	BE FIRST	BE FIRST	BUILDING ALTERATIONS AND MATERIALS	£62,545.00	£0.00
02-Aug-17	Unipon Mowers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£3,710.00	£0.00
02-Aug-17	Vinny James Keddes	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,912.50	£0.00
02-Aug-17	Victory File Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,658.00	£0.00
02-Aug-17	West Homdon Primary School	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
02-Aug-17	Wrightsure Insurance	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUTOR CENTRE (PRU)	OTHER VEHICLE COSTS	£1,100.00	£0.00
03-Aug-17	Arkasian Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.00	£0.00
03-Aug-17	Edwards Duthie Solicitors	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	#####	£0.00
03-Aug-17	Redacted	Non Comm EXP	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	PUBLIC TRANSPORT FOR STAFF	£326.00	£0.00
03-Aug-17	Redacted	Carens	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£530.00	£0.00
03-Aug-17	Redacted	Childrens Services	Operational Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,023.28	£0.00
03-Aug-17	Redacted	Childrens Services	Operational Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,241.52	£0.00
03-Aug-17	Redacted	Carens	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
03-Aug-17	Thameslink Partnership for Learning Ltd	Commercial Supplier	Corporate Capital Outlay	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£570,148.47	£0.00
04-Aug-17	A G Plant / HGV Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£640.00	£0.00
04-Aug-17	A G Plant / HGV Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£1,280.00	£0.00
04-Aug-17	A G Plant / HGV Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£1,600.00	£0.00
04-Aug-17	A G Plant / HGV Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£1,600.00	£0.00
04-Aug-17	A G Plant / HGV Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	AGENCY STAFF	£1,280.00	£0.00
04-Aug-17	Accorn Landscape & Fencing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & M MINOR WORKS	£431.00	£0.00
04-Aug-17	Agility	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	PROCUREMENT GAINSHARE	ARMS LENGTH MANAGEMENT ORGANISATION PAYMENTS	£449,028.00	£0.00
04-Aug-17	Al Liad	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	RESPONSIVE REPAIRS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,375.25	£0.00
04-Aug-17	Allen Ford (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£297.53	£0.00
04-Aug-17	Allen Ford (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,422.64	£0.00
04-Aug-17	Alma Care UK Ltd	Commercial Supplier	Service Development & Integration	A2020 TRANSFORMATION	TRANSFORMATION	CONSTANT FEES	£2,475.00	£0.00
04-Aug-17	Amour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.19	£0.00
04-Aug-17	Amour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SUPPORT SERVICES	BUILDING ALTERATIONS AND MATERIALS	£1,900.00	£0.00
04-Aug-17	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,286.18	£0.00
04-Aug-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£1,011.25	£0.00
04-Aug-17	Bacon Lightning Protection Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.85	£0.00
04-Aug-17	Barnardo's	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
04-Aug-17	Barnardo's	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00
04-Aug-17	Barnes & Partners	Legal Services	Operational Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	COURT COSTS	COURT COSTS	£250.00	£0.00
04-Aug-17	Barts Health NHS Trust	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£20,833.56	£0.00
04-Aug-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£482.00	£0.00
04-Aug-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.25	£0.00
04-Aug-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
04-Aug-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,065.60	£0.00
04-Aug-17	Chipside Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.80	£0.00
04-Aug-17	Chicktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,400.00	£0.00
04-Aug-17	Comfort Zone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	SECURITY OF PREMISES	£1,605.00	£0.00
04-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,822.05	£0.00
04-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,370.00	£0.00
04-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,370.00	£0.00
04-Aug-17	D A B D (UK)	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£1,699.33	£0.00
04-Aug-17	Daylight Pharmacy	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DATA)	PAYMENT TO PRIMARY CARE PROVIDERS	£2,600.00	£0.00
04-Aug-17	Dobbin & Sullivan	Legal Services	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES	FACILITIES MANAGEMENT	£1,550.00	£0.00
04-Aug-17	Dr C Hallstrom & Ms D Hallstrom	NHS / Medical Bodies	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£324.00	£0.00
04-Aug-17	Dr Matthew Castle	Childrens Services	Operational Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£500.00	£0.00
04-Aug-17	Eljay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£887.65	£0.00
04-Aug-17	Eljay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	PROFESSIONAL SERVICES - GENERAL	£501.00	£0.00
04-Aug-17	Eljay Industrial Chemicals	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	PROFESSIONAL SERVICES - GENERAL	£621.00	£0.00
04-Aug-17	Elick Taylor	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,590.00	£0.00
04-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,203.90	£0.00
04-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£407.81	£0.00
04-Aug-17	Expert In Mind	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£808.50	£0.00
04-Aug-17	Redacted	Carens	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,092.25	£0.00
04-Aug-17	Fifth Bios (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISIONED NURSERIES	R & M MINOR WORKS	£645.00	£0.00
04-Aug-17	Foster Care Associates Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£423.90	£0.00
04-Aug-17	Foster Care Associates Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£423.90	£0.00
04-Aug-17	Foster Care Associates Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£423.90	£0.00
04-Aug-17	Foster Care Associates Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£423.90	£0.00
04-Aug-17	Gough, Howard Manning	Commercial Supplier	Childrens Services	TRADED SERVICES	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,200.00	£0.00
04-Aug-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£15,750.00	£0.00
04-Aug-17	Greenspace Information for Greater London CIC	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	PLANNING POLICY	CONSULTANCY FEES	£2,500.00	£0.00
04-Aug-17	Guardian Training Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RESURGE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£26,203.43	£0.00
04-Aug-17	GVA Grimley Ltd	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,230.00	£0.00
04-Aug-17	Honorton University Hospital NHS Foundation Trust	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£12,250.00	£0.00
04-Aug-17	HSHTC Ltd	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,690.00	£0.00
04-Aug-17	Independent Living Agency	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	AUDIT FEES	£4,950.00	£0.00
04-Aug-17	Independent Living Agency	Commercial Supplier	Physical Support	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.00	£0.00
04-Aug-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00	£0.00
04-Aug-17	Information Commissioners Office	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00	£0.00
04-Aug-17	ISWP Assessment Services Ltd	Non Commercial Supplier	Non Commercial Supplier	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	ICT HARDWARE	£700.00	£0.00
04-Aug-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,500.00	£0.00
04-Aug-17	ISWP Assessment Services Ltd	Commercial Supplier	Operational Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£2,500.00	£0.00
04-Aug-17	Jde Mosarkinyo	NHS / Medical Bodies	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,312.26	£0.00
04-Aug-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£6,000.00	£0.00
04-Aug-17	John Quince	Corporate Capital	Capital Outlay	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£350.00	£0.00
04-Aug-17	John Rowan and Partners	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£870.00	£0.00
04-Aug-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,684.09	£0.00
04-Aug-17	Kirkman & Jourdain Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISIONED NURSERIES	RESPONSIVE REPAIRS - BUILDING	£933.20	£0.00
04-Aug-17	Leicor	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	RESPONSIVE REPAIRS - BUILDING	£5,434.78	£0.00
04-Aug-17	Leicor	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£298.00	£0.00
04-Aug-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£250,000.00	£0.00
04-Aug-17	National Crime Agency	Commercial Supplier	Finance & Investment	ASSURANCE AND COUNTER FRAUD	INTERNAL AUDIT	MEMBERSHIP AND SUBSCRIPTIONS	£268.00	£0.00
04-Aug-17	NWG Business Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	WATER AND SEWERAGE	£794.55	£0.00
04-Aug-17	NWG Business Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	WATER AND SEWERAGE	£398.36	£0.00
04-Aug-17	NWG Business Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	WATER AND SEWERAGE	£3,837.80	£0.00
04-Aug-17	NWG Business Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	WATER AND SEWERAGE	£1,174.56	£0.00
04-Aug-17	NWG Business Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	WATER AND SEWERAGE	£1,353.03	£0.00
04-Aug-17	NWG Business Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	WATER AND SEWERAGE	£1,765.44	£0.00
04-Aug-17	NWG Business Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	WATER AND SEWERAGE	£2,157.97	£0.00
04-Aug-17	NWG Business Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	BUTLER COURT (TEACHERS HOSTEL)	WATER AND SEWERAGE	£2,532.56	£0.00

04-Aug-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	KALLAR LODGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,447.24	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,978.06	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,365.46	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	WARRINGHAM LOCALITY CENTRES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,011.98	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CENTRAL LOCALITY CENTRES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,516.00	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	PARK CENTRE/ RECTORY ROAD - ACTIVE AGE CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£13,846.90	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£8,242.39	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	MARKS COMMUNITY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£720.00	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	EASTBURY CHILDRENS CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,403.22	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,750.70	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SYDNEY RUSSELL CLG CHILDRENS CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,402.20	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSANGER TRANSPORT - GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,450.36	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,323.74	£0.00
04-Aug-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,887.00	£0.00
04-Aug-17	Orange	Commercial Supplier	Customer,Comm & Service Delivery	CLIENT TEAM	NON-ORACLE CLIENT TEAM	MOBILE PHONE COSTS	£1,245.07	£0.00
04-Aug-17	Orange	Commercial Supplier	Customer,Comm & Service Delivery	ELEVATE CLIENT UNIT	CLIENT TEAM	MOBILE PHONE COSTS	-£750.00	£0.00
04-Aug-17	Orange	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£3,956.64	£0.00
04-Aug-17	Peters Bookselling Services	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£3,624.08	£0.00
04-Aug-17	Phils Removals & Deliveries	Commercial Supplier	Corporate Capital	Corporate Capital	CAPITAL OUTLAY	CAPITAL OUTLAY	£760.00	£0.00
04-Aug-17	Phils Removals & Deliveries	Commercial Supplier	Corporate Capital	Corporate Capital	CAPITAL OUTLAY	CAPITAL OUTLAY	£3,635.00	£0.00
04-Aug-17	Playle & Partners LLP	Commercial Supplier	Corporate Capital	Corporate Capital	CAPITAL OUTLAY	CAPITAL OUTLAY	£2,432.50	£0.00
04-Aug-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,986.36	£0.00
04-Aug-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH - HEALTHCARE	TRANSPORT FUEL	£6,119.90	£0.00
04-Aug-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,789.78	£0.00
04-Aug-17	Post Office Ltd Payout	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£2,205.91	£0.00
04-Aug-17	Post Office Ltd Payout	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	PUBLIC TRANSPORT FOR STAFF	£2,235.70	£0.00
04-Aug-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£266.86	£0.00
04-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.50	£0.00
04-Aug-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£14,525.79	£0.00
04-Aug-17	Prescott-Thomas Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - HALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£2,931.10	£0.00
04-Aug-17	Purdy Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,312.71	£0.00
04-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£997.36	£0.00
04-Aug-17	Redacted	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
04-Aug-17	Redacted	Non Comm EXP	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£283.54	£0.00
04-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,691.76	£0.00
04-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£8,343.72	£0.00
04-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,855.80	£0.00
04-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,011.18	£0.00
04-Aug-17	Redacted	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	BUILDING CONTROL	DIRECT PAYMENTS	£1,462.50	£0.00
04-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£915.92	£0.00
04-Aug-17	Richard John Clarke	Legal Services	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP	HOME OWNERSHIP	CONSULTANCY FEES	£400.00	£0.00
04-Aug-17	Richard John Clarke	Local Services	HRA	HOUSING AND NEIGHBOURHOODS	HOME OWNERSHIP	CONSULTANCY FEES	£800.00	£0.00
04-Aug-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
04-Aug-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£2,712.00	£0.00
04-Aug-17	Salford Professional Development Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00	£0.00
04-Aug-17	Saltah Enterprises Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,826.94	£0.00
04-Aug-17	Severn Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
04-Aug-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,565.22	£0.00
04-Aug-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	NON HRA GRAFFITI REMOVAL TEAM	CLOTHES, UNIFORM AND LAUNDRY	£630.24	£0.00
04-Aug-17	St Georges University Hospitals NHS Foundation Trust	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£646.42	£0.00
04-Aug-17	Stom Construction and PHS Consultants	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,100.80	£0.00
04-Aug-17	Stripe Consulting Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CHILDRENS SERVICES	WASTE SERVICES - REFUSE COLLECTION - TRADE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,937.00	£0.00
04-Aug-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,200.00	£0.00
04-Aug-17	Sun Gio Home and Garden	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,154.91	£0.00
04-Aug-17	Sycamore Trust	Voluntary Organisation	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SOUTHERN LOCALITY CENTRES	GROUNDWORK MAINTENANCE	£916.66	£0.00
04-Aug-17	SYSAID	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,900.80	£0.00
04-Aug-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£258.00	£0.00
04-Aug-17	The Orchestral Tree Suspenders Ltd	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,397.56	£0.00
04-Aug-17	TOM Vehicle Rental	Commercial Supplier	HRA	CLEAN & GREEN	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.00	£0.00
04-Aug-17	Tom Vehicle Rental	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.67	£0.00
04-Aug-17	Vanhome Cycles Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	ESTATES	VEHICLE HIRE	£265.67	£0.00
04-Aug-17	Vanhome Cycles Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£4,032.00	£0.00
04-Aug-17	Vectaire Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£2,500.00	£0.00
04-Aug-17	Vectaire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	STAFF DEVELOPMENT AND TRAINING	£2,200.00	£0.00
04-Aug-17	Vectaire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	STAFF DEVELOPMENT AND TRAINING	£1,100.00	£0.00
04-Aug-17	Vectaire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	STAFF DEVELOPMENT AND TRAINING	£1,100.00	£0.00
04-Aug-17	Vivien Kenley	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	RESPONSIVE REPAIRS	STAFF DEVELOPMENT AND TRAINING	-£2,200.00	£0.00
04-Aug-17	Woodlands Consulting and Therapy	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£390.00	£0.00
04-Aug-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,340.00	£0.00
04-Aug-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	COURT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£52.00	£0.00
04-Aug-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,540.00	£0.00
04-Aug-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,201.00	£0.00
04-Aug-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,201.00	£0.00
04-Aug-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,201.00	£0.00
04-Aug-17	Youth Justice Board for England and Wales	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SECURE UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,201.00	£0.00
04-Aug-17	As Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,097.11	£0.00
04-Aug-17	As Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,962.20	£0.00
04-Aug-17	As Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£507.24	£0.00
04-Aug-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,469.12	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.32	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.96	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.32	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.96	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.63	£0.00
04-Aug-17	Alma Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
04-Aug-17	Ample Care Services Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.00	£0.00
04-Aug-17	Ample Care Services Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.00	£0.00
04-Aug-17	Ashford Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£18,476.00	£0.00
04-Aug-17	Aud Retail & Service Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ICT MAINTENANCE AND SUPPORT	£2,535.50	£0.00
04-Aug-17	B & D Landscapes & Building Contractors	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	R & MINOR WORKS	£1,379.00	£0.00
04-Aug-17	Child and Family Solutions	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,287.00	£0.00
04-Aug-17	Expertian Ltd	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	INSIGHT HUB	CONSULTANCY FEES	£10,215.00	£0.00
04-Aug-17	Funky Willows Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	£0.00
04-Aug-17	Future of London 2011 Ltd	Commercial Supplier	Be First	PUBLIC HEALTH	BE FIRST	CONSULTANCY FEES	£2,201.00	£0.00
04-Aug-17	Goodcare Duak Ltd 19 Waller Pharmacy	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£440.80	£0.00
04-Aug-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,139.50	£0.00
04-Aug-17	Greenham Trading Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PHYSICAL REALM MANAGEMENT	CLEANING MATERIALS	£3,350.00	£0.00
04-Aug-17	Halliville Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	BUILDING SERVICES	CLEANING MATERIALS	£424.96	£0.00
04-Aug-17	Harrison Property Associates (Uk) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,957.86	£0.00
04-Aug-17	Harrison Property Associates (Uk) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£775.00	£0.00
04-Aug-17	Harrison Property Associates (Uk) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£990.00	£0.00
04-Aug-17	Harrison Property Associates (Uk) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,085.00	£0.00
04-Aug-17	Harrison Property Associates (Uk) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	NO RECOURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£1,085.00	£0.00
04-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£837.00	£0.00
04-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,825.00	£0.00
04-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,825.00	£0.00
04-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,825.00	£0.00
04-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,695.00	£0.00
04-Aug-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£197.67	£0.00
04-Aug-17	Hopewell School Ltd	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,461.52	£0.00
04-Aug-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,989.46	£0.00
04-Aug-17	Hythe House Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,144.04	£0.00
04-Aug-17	Integrated Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,239.88	£0.00
04-Aug-17	Jerran Fixcos Construction Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,587.01	£0.00
04-Aug-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£255,919.71	£0.00
04-Aug-17	Kemi Ojutiku	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£277.62	£0.00
04-Aug-17	Kemi Ojutiku	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	LEGAL FEES	£450.00	£0.00
04-Aug-17	Kemi Ojutiku	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	LEGAL FEES	£450.00	£0.00
04-Aug-17	Langford & Chamberlayne Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	C		

07-Aug-17	North East London NHS Foundation Trust	NHS / Medical Bodies	Service Development & Integration	MENTAL HEALTH	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£7,166.66	£0.00
07-Aug-17	Penna Pic	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,363.00	£0.00
07-Aug-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,995.00	£0.00
07-Aug-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,745.83	£0.00
07-Aug-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,250.00	£0.00
07-Aug-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,813.33	£0.00
07-Aug-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,813.33	£0.00
07-Aug-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,000.00	£0.00
07-Aug-17	Potter Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,500.00	£0.00
07-Aug-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£177,114.29	£0.00
07-Aug-17	Potton Homes Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£177,114.29	£0.00
07-Aug-17	Ppg Architectural Coatings UK	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.00	£0.00
07-Aug-17	ProQuest	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£702.55	£0.00
07-Aug-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£451.00	£0.00
07-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEISURE CENTRE OFFICES	DIRECT PAYMENTS	£2,952.98	£0.00
07-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£4,349.07	£0.00
07-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£479.92	£0.00
07-Aug-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTIVE PLACEMENT COSTS	ADOPTIVE PLACEMENT - PRIVATE CONTRACTORS PAYMENT	£2,000.00	£0.00
07-Aug-17	Redacted	Foster Carers	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£940.00	£0.00
07-Aug-17	Rinoway Jacobs Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	PRIVATE CONTRACTORS PAYMENT - OTHER	£865,143.69	£0.00
07-Aug-17	RM Education Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	ICT MAINTENANCE AND SUPPORT	£1,631.87	£0.00
07-Aug-17	Saunders Personnel Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	AGENCY STAFF	£5,843.85	£0.00
07-Aug-17	Sen Solutions Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£3,450.00	£0.00
07-Aug-17	Terberio Matec UK Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£2,000.23	£0.00
07-Aug-17	The Original Tree Surgeons Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
07-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£105,745.91	£0.00
07-Aug-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
07-Aug-17	Time for Children Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
07-Aug-17	Triangle Fire Systems Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PLACEMENTS FINDING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
07-Aug-17	Triangle Fire Systems Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00	£0.00
07-Aug-17	Triangle Fire Systems Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00	£0.00
07-Aug-17	Triangle Fire Systems Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£421.00	£0.00
07-Aug-17	Triangle Fire Systems Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£495.00	£0.00
07-Aug-17	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING EQUIPMENT	£270.31	£0.00
07-Aug-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£2,471.99	£0.00
07-Aug-17	UK Signs Plus Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
07-Aug-17	UK Signs Plus Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
07-Aug-17	Yorkshire Purchasing Organisation	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£311.23	£0.00
07-Aug-17	Young Foundations Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,600.00	£0.00
08-Aug-17	Access & Lock Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	BEREAVEMENT SERVICES EQUIPMENT	£2,234.07	£0.00
08-Aug-17	Actz Entertainment Agency Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
08-Aug-17	Actz Entertainment Agency Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£270.00	£0.00
08-Aug-17	Aon Hewitt Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEES	PENSION FUND I&E	INVESTMENT AND ADVISORS FEES	£3,656.66	£0.00
08-Aug-17	Aon Hewitt Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEES	PENSION FUND I&E	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
08-Aug-17	APSE	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£3,354.00	£0.00
08-Aug-17	Arg Europe Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£725.00	£0.00
08-Aug-17	Arg Europe Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,800.00	£0.00
08-Aug-17	Bright Futures Nursery	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,470.00	£0.00
08-Aug-17	Buchanan Computing	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£901.00	£0.00
08-Aug-17	Community Products (UK) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00	£0.00
08-Aug-17	Early Years Resources	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,480.85	£0.00
08-Aug-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	#####	£0.00
08-Aug-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£594,719.49	£0.00
08-Aug-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£24,546.52	£0.00
08-Aug-17	East Regen Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	#####	£0.00
08-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	ICT HARDWARE	£393.48	£0.00
08-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	STRATEGY SERVICES	START DEVELOPMENT AND TRAINING	£25,530.00	£0.00
08-Aug-17	Elliot Leigh Property Management Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£214,088.58	£0.00
08-Aug-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£133,075.56	£0.00
08-Aug-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£732.81	£0.00
08-Aug-17	Fulton Paper Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£290.65	£0.00
08-Aug-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.00	£0.00
08-Aug-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.50	£0.00
08-Aug-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.00	£0.00
08-Aug-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.50	£0.00
08-Aug-17	Independent Transition Management Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEES	PENSION FUND I&E	ICT SOFTWARE	£7,500.00	£0.00
08-Aug-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,633.67	£0.00
08-Aug-17	Integrated Water Services	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£4,100.00	£0.00
08-Aug-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£42,276.50	£0.00
08-Aug-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£27,000.00	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£321.97	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£59.12	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£1,348.47	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£880.02	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£277.16	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£339.24	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£278.88	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£376.90	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£292.77	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£334.21	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£373.03	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£380.01	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£375.87	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£494.93	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£484.00	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,484.62	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£855.66	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,690.12	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£307.71	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£292.68	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£274.24	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£322.95	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£336.82	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROOKLEAVES	ELECTRICITY	£84.26	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD	ELECTRICITY	£707.71	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	ELECTRICITY	£336.26	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£2,654.75	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£3,820.08	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£704.23	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSET MANAGEMENT SERVICES	ELECTRICITY	£1,316.18	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,409.39	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	ELECTRICITY	£5,795.96	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£4,694.01	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	VACANT LAND & DISPOSAL SITES	ELECTRICITY	£250.73	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	COMMISSIONING CHILDREN'S CARE & SUPPORT	HEATHWAY CENTRE	HEATHWAY CENTRE	ELECTRICITY	£1,299.89	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	CLEAN & GREEN	DEPOSITS	DEPOSITS	ELECTRICITY	£5,105.30	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	HOMES - GRAYS COURT	ELECTRICITY	£1,963.47	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BANKING LEARNING CENTRE	ELECTRICITY	£5,719.32	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	ELECTRICITY	£403.77	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	ELECTRICITY	£2,691.20	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BUTLER COURT - HOSTEL	ELECTRICITY	£4,997.30	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£320.42	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY	£442.70	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEALTH LEISURE CENTRE	ELECTRICITY	£16,318.04	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	PIETERS ARENA	ELECTRICITY	£303.56	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£12,015.07	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	ELECTRICITY	£3,699.13	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£666.81	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD	ELECTRICITY	£742.98	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD	ELECTRICITY	£3,127.00	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD	ELECTRICITY	£2,484.94	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD	ELECTRICITY	£3,077.59	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£665.89	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£2,651.83	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£3,817.16	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£701.31	£0.00
08-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	ELECTRICITY	£2,406.46	£0.00
08-Aug-17	Laser Energy Supplies							

11-Aug-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	ICT HARDWARE	£1,408.00	£0.00
11-Aug-17	Elevate East London	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	CONSULTANCY FEES	£342.25	£0.00
11-Aug-17	Elevate East London	Commercial Supplier	Finance & Investment	FINANCE	CORPORATE MANAGEMENT UNIT	ICT MAINTENANCE AND SUPPORT	£1,650.00	£0.00
11-Aug-17	Elevate East London	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVISE - HGF	ICT MAINTENANCE AND SUPPORT	£1,134.00	£0.00
11-Aug-17	Elevate East London	Commercial Supplier	Be First	Be First	BE FIRST	CONSULTANCY FEES	£1,034.00	£0.00
11-Aug-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,363.00	£0.00
11-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A230 TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£550.00	£0.00
11-Aug-17	Elevate East London	Commercial Supplier	Growth & Homes	CULTURE & REGENERATION	REGENERATION - EMPLOYMENT & SKILLS	ICT MAINTENANCE AND SUPPORT	£457.76	£0.00
11-Aug-17	Elizabeth Narley	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£560.00	£0.00
11-Aug-17	Esland South Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,278.57	£0.00
11-Aug-17	Essential Fleet Services	Commercial Supplier	Customer,Comm & Service Delivery	Customer,Comm & Service Delivery	FRIZLANDS DEPT TRANSPORT WORKSHOP	VEHICLE LEASES	£1,595.00	£0.00
11-Aug-17	Essentra Packaging & Security Ltd	Commercial Supplier	Customer,Comm & Service Delivery	Customer,Comm & Service Delivery	ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,190.00	£0.00
11-Aug-17	Finefar Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	NO RECURSE TO PUBLIC FUNDS	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£9,900.00	£0.00
11-Aug-17	Finefar Consultancy Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£143,660.17	£0.00
11-Aug-17	Finefar Consultancy Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTIVE PLACEMENT COSTS	GENTS PAYMENT	£1,860.00	£0.00
11-Aug-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
11-Aug-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
11-Aug-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
11-Aug-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
11-Aug-17	First Care Lodge Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
11-Aug-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,717.00	£0.00
11-Aug-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£2,671.00	£0.00
11-Aug-17	Fifth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£685.00	£0.00
11-Aug-17	Fleet Education Services Ltd via Fleet Tutors	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,566.00	£0.00
11-Aug-17	Fullex (Builders) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£325.00	£0.00
11-Aug-17	G W Commercial Equipment Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£300.10	£0.00
11-Aug-17	Glenny LLP	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£42,000.00	£0.00
11-Aug-17	Golden Care Estates Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,750.69	£0.00
11-Aug-17	Good Impressions (London and) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£280.17	£0.00
11-Aug-17	Goodcare Dusk Ltd via Waller Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£2,473.00	£0.00
11-Aug-17	Goodcare Partners Ltd via Taitai Pharmacy	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,361.00	£0.00
11-Aug-17	GovNet Communications Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£740.00	£0.00
11-Aug-17	Green Park Interim & Executive Ltd	Commercial Supplier	Chief Executive	A230 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,139.50	£0.00
11-Aug-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - JO RICHARDSON SCHOOL KITCHEN	CLEANING MATERIALS	£891.92	£0.00
11-Aug-17	Greenham Trading Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	FACILITIES MANAGEMENT	CLEANING MATERIALS	£282.20	£0.00
11-Aug-17	Harmony House	Commercial Supplier	Chief Executive	A230 TRANSFORMATION	SEND SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,845.00	£0.00
11-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Growth & Homes	OPERATIONAL CHILDREN'S CARE & SUPPORT	TRANSFORMATION	CONSULTANCY FEES	£1,695.00	£0.00
11-Aug-17	Hungerburger Ltd via Barking Hotel	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£475.00	£0.00
11-Aug-17	Iken Associates Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	HEALTHY NEW TOWNS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,259.38	£0.00
11-Aug-17	Immid Children's Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,798.96	£0.00
11-Aug-17	Immid Children's Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,385.67	£0.00
11-Aug-17	Immid Children's Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,402.22	£0.00
11-Aug-17	Immid Children's Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,517.40	£0.00
11-Aug-17	Immid Children's Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,748.33	£0.00
11-Aug-17	Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,748.33	£0.00
11-Aug-17	Integrated Services Programme	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,748.33	£0.00
11-Aug-17	Intercounty Adoption Centre	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTIVE PLACEMENT COSTS	MEMBERSHIP AND SUBSCRIPTIONS	£2,572.82	£0.00
11-Aug-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£297.00	£0.00
11-Aug-17	ISWP Assessment Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£297.00	£0.00
11-Aug-17	J K Surfing (UK) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£29,488.00	£0.00
11-Aug-17	JAL Associates Limited	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	CONSULTANCY FEES	£450.00	£0.00
11-Aug-17	Jenkinsdaval Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	EAST LONDON HOUSING PARTNERSHIP - LHA TRANSITION FUND	CONSULTANCY FEES	£485.00	£0.00
11-Aug-17	John Burke Associates	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	CONSULTANCY FEES	£1,100.00	£0.00
11-Aug-17	John Quinn	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TR. LP SCHEMES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£963.20	£0.00
11-Aug-17	Julia Queen	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
11-Aug-17	Just Housing (UK) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	BUSINESS IMPROVEMENT	CONSULTANCY FEES	£3,500.00	£0.00
11-Aug-17	K and L Gates LLP	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£24,315.00	£0.00
11-Aug-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£652.32	£0.00
11-Aug-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£276.48	£0.00
11-Aug-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£729.88	£0.00
11-Aug-17	Kemi Ojukwu	Legal Services	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
11-Aug-17	Khusroo Ahmed	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£290.00	£0.00
11-Aug-17	Kiddies Lounge Preschool Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,899.44	£0.00
11-Aug-17	Kindercare Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,907.75	£0.00
11-Aug-17	Kindercare Fostering Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.35	£0.00
11-Aug-17	Kirkman & Jourdain Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,960.00	£0.00
11-Aug-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	BUILDING ALTERATIONS AND MATERIALS	£2,500.00	£0.00
11-Aug-17	Kirkman & Jourdain Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	BUILDING ALTERATIONS AND MATERIALS	£2,360.00	£0.00
11-Aug-17	Kirkman & Jourdain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	CORPORATE BS	CAPITAL OUTLAY	£19,990.00	£0.00
11-Aug-17	Letting International	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£97,585.98	£0.00
11-Aug-17	Letting International	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£6,664.00	£0.00
11-Aug-17	Letting International	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONING SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£97,959.00	£0.00
11-Aug-17	Lifeline Community Projects	Commercial Supplier	Law & Governance	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£2,607.00	£0.00
11-Aug-17	Lion Commercial Supplier	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,495.00	£0.00
11-Aug-17	Litoup Events Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£162,000.00	£0.00
11-Aug-17	London Buses Services Limited	Commercial Supplier	Legal Services	Capital Outlay	CORPORATE BS	PAYROLL - VOLUNTARY DEDUCTIONS	£294.34	£0.00
11-Aug-17	London Collection and Compliance Centre	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,575.00	£0.00
11-Aug-17	Lords Pharmacy	Commercial Supplier	NHS / Medical Bodies	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,123.00	£0.00
11-Aug-17	Luzon Environmental Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,860.00	£0.00
11-Aug-17	Mallia Group	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TR. LP SCHEMES	CONSULTANCY FEES	£950.00	£0.00
11-Aug-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£10,518.10	£0.00
11-Aug-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£10,480.65	£0.00
11-Aug-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	SECURITY OF PREMISES	£10,427.15	£0.00
11-Aug-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,790.88	£0.00
11-Aug-17	Manpower Direct Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	SECURITY OF PREMISES	£3,645.72	£0.00
11-Aug-17	Marshall's Plc	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,756.12	£0.00
11-Aug-17	Mastercare Pharmacy Ltd	Commercial Supplier	Service Development & Integration	HEALTHY ADULTS	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£369.00	£0.00
11-Aug-17	Medicare First Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
11-Aug-17	MHFA England CIC	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£1,876.00	£0.00
11-Aug-17	Miss Jenny Bowtell	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£500.00	£0.00
11-Aug-17	Mottram Associates Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	BUILDING MAINTENANCE	R & M MINOR WORKS	£463.50	£0.00
11-Aug-17	Mottram Associates Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	BUILDING MAINTENANCE	R & M MINOR WORKS	£463.50	£0.00
11-Aug-17	Mottram Associates Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	BUILDING MAINTENANCE	R & M MINOR WORKS	£463.50	£0.00
11-Aug-17	Mottram Associates Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	BUILDING MAINTENANCE	R & M MINOR WORKS	£1,125.00	£0.00
11-Aug-17	Myrene Signs Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£385.00	£0.00
11-Aug-17	National Fostering Agency	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.34	£0.00
11-Aug-17	NHS Housing DSG	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.99	£0.00
11-Aug-17	Norman Bromley Partnership LLP	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,940.00	£0.00
11-Aug-17	Nugent Care Adoption Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£18,000.00	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	EAST LOCALITY CENTRES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,123.98	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,585.63	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	HEATHWAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,660.57	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,344.00	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPT OF HEALTH	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£5,110.84	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£5,456.02	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,239.00	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£8,756.39	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,022.00	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£10,150.30	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	BARKING PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£570.85	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTRREE HEATH LEISURE CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£8,845.07	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON - ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,124.30	£0.00
11-Aug-17	Oakray Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GRADING	R & M MINOR WORKS	£1,242.92	£0.00
11-Aug-17	OCC Contract Services	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN'S CENTRE'S GENERAL	R & M MINOR WORKS	£624.50	£0.00
11-Aug-17	OCC Contract Services	Commercial Supplier	Customer,Comm & Service Delivery	338 HEATHWAY CENTRE	CHILDREN'S CENTRE'S GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,152.20	£0.00
11-Aug-17	Office Furniture Online	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£482.00	£0.00
11-Aug-17	Old Dagenham Methodist Church & Community Centre	Non Commercial Supplier	Chief Executive	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	PREMISES HIRE - FACILITIES	£276.00	£0.00
11-Aug-17	On Track Education Services Limited	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,046.00	£0.00
11-Aug-17	Orange	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PAUSE	MOBILE PHONE COSTS	£996.00	£0.00
11-Aug-17	Orange	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	COMMUNITY LEARNING DISABILITY TEAM (CLDT)	MOBILE PHONE COSTS	£498.00	£0.00
11-Aug-17	Orange	Commercial Supplier	Service Development & Integration	ADULTS CARE &				

11-Aug-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.50	£0.00
11-Aug-17	Shreeji Inc Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,953.00	£0.00
11-Aug-17	SMI Group	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PEST CONTROL TRADING ACCOUNT	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.90	£0.00
11-Aug-17	Spectrum Plastics	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	STATIONERY	£1,705.20	£0.00
11-Aug-17	St Albans Surgery	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,050.00	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£6,986.25	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£7,579.05	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£705.60	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£1,727.49	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£7,382.94	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£103,144.22	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£2,435.45	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£1,211.40	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£33,996.95	£0.00
11-Aug-17	Stanley Security Solutions	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	SECURITY OF PREMISES	£2,996.58	£0.00
11-Aug-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£27,948.51	£0.00
11-Aug-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,256.45	£0.00
11-Aug-17	Star Care Uk Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£29,995.74	£0.00
11-Aug-17	Stamborg Reed Solicitors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£613.80	£0.00
11-Aug-17	Stemberg Reed Solicitors	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	LEGAL FEES	£5,000.00	£0.00
11-Aug-17	Steven Ashworth	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£330.00	£0.00
11-Aug-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,974.45	£0.00
11-Aug-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£21,255.30	£0.00
11-Aug-17	The Dukebox	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,400.00	£0.00
11-Aug-17	The Law Society	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	LEGAL FEES	£499.00	£0.00
11-Aug-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£82,056.91	£0.00
11-Aug-17	Theori Housing Management Services Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£6,975.00	£0.00
11-Aug-17	Thomas Pharmacy	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£2,800.00	£0.00
11-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£374.23	£0.00
11-Aug-17	Trailnet CIC	Commercial Supplier	Growth & Homes	CULTURE & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£756.00	£0.00
11-Aug-17	Trailnet CIC	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£4,235.40	£0.00
11-Aug-17	Trailnet CIC	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,117.70	£0.00
11-Aug-17	Trailnet CIC	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,250.00	£0.00
11-Aug-17	Transitional Care Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£22,750.00	£0.00
11-Aug-17	Tulsi Medical Centre	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£8,050.00	£0.00
11-Aug-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PRINTING	£4,267.11	£0.00
11-Aug-17	UK Signs Plus Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.80	£0.00
11-Aug-17	UK Specialist Ambulance Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,128.00	£0.00
11-Aug-17	UK Specialist Ambulance Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,624.00	£0.00
11-Aug-17	UK Specialist Ambulance Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,426.00	£0.00
11-Aug-17	UK Specialist Ambulance Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,462.00	£0.00
11-Aug-17	Unique Office Solutions Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CIVIL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£776.00	£0.00
11-Aug-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£46,331.46	£0.00
11-Aug-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£35,307.37	£0.00
11-Aug-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£49,112.08	£0.00
11-Aug-17	University of South Wales	Public Corporation	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,021.00	£0.00
11-Aug-17	Unwack Medical Centre	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£840.00	£0.00
11-Aug-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£1,721.00	£0.00
11-Aug-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£2,550.00	£0.00
11-Aug-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£1,350.00	£0.00
11-Aug-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£1,800.00	£0.00
11-Aug-17	Vandome Cycles Ltd	Commercial Supplier	Growth & Homes	GROWTH, HOMES & REGENERATION	REVENUE TFL LIP SCHEMES	CONSULTANCY FEES	£250.00	£0.00
11-Aug-17	Vibrance	Voluntary Organisation	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,064.10	£0.00
11-Aug-17	Vicrag Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£13,301.17	£0.00
11-Aug-17	Visibility Advocacy	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.50	£0.00
11-Aug-17	W H Burdess Chemists Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,435.00	£0.00
11-Aug-17	Wellcote Community Farm	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
11-Aug-17	Wellington Press Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£318.00	£0.00
11-Aug-17	Wentworth Estates	Commercial Supplier	HOUSING GENERAL FUND	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£2,500.00	£0.00
11-Aug-17	Wentworth Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£1,191,728.31	£0.00
11-Aug-17	Weston Homes Plc	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£18,910.00	£0.00
11-Aug-17	William H Brown	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,820.00	£0.00
11-Aug-17	Woodless Estates	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£75,747.04	£0.00
11-Aug-17	Zebede's Lunch Box Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	ABBEY NURSERY	CATERING AND VENDING SUPPLIES	£893.60	£0.00
14-Aug-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£1,813.96	£0.00
14-Aug-17	Redacted	Corporate Capital	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£300.00	£0.00
14-Aug-17	Redacted	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	HOUSING RENTS DEBTOR	£366.44	£0.00
15-Aug-17	Abel Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.00	£0.00
15-Aug-17	Abel Care	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.90	£0.00
15-Aug-17	Adrian Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,436.00	£0.00
15-Aug-17	Adrian Hall	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£275.00	£0.00
15-Aug-17	Advanced Building And Maintenance Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,637.00	£0.00
15-Aug-17	All Awards Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	DEMOCRATIC SERVICES	EVENTS	£458.76	£0.00
15-Aug-17	Arg Europe Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£550.00	£0.00
15-Aug-17	Arg Europe Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£550.00	£0.00
15-Aug-17	Ashburnham Bakery	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£328.68	£0.00
15-Aug-17	Ashburnham Bakery	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, LITERATURE AND RESOURCES	£408.99	£0.00
15-Aug-17	Audlink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£645.00	£0.00
15-Aug-17	Aysgarth Properties Ltd (a Aysgarth Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
15-Aug-17	Barking & Dagenham Citizen's Advice Bureau	Voluntary Organisation	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,947.00	£0.00
15-Aug-17	Barking & Dagenham Citizens Advice Bureau	Voluntary Organisation	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,678.31	£0.00
15-Aug-17	Brecon Beacons National Park Authority	Non Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£291.67	£0.00
15-Aug-17	British Telecommunications plc	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECOMTHERE HEALTH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£13,425.54	£0.00
15-Aug-17	Brooks Cleaning	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SOUTH EAST LOCALITY CENTRES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£854.00	£0.00
15-Aug-17	Buchanan Computing	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,186.00	£0.00
15-Aug-17	Carres of Barking & Dagenham	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - SUPPORT TO CARER	PRIVATE CONTRACTORS PAYMENT - OTHER	£504.57	£0.00
15-Aug-17	Castle Water Limited	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	WATER AND SEWERAGE	£225.20	£0.00
15-Aug-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS AND GENERAL	WATER AND SEWERAGE	£302.43	£0.00
15-Aug-17	Chase Alliance Security	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£8,358.00	£0.00
15-Aug-17	Clypsprint (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CULTURE & RECREATION	VEHICLE HIRE	£852.50	£0.00
15-Aug-17	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.61	£0.00
15-Aug-17	Criticom Limited	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTORAL REGISTRATION	PRINTING	£1,238.64	£0.00
15-Aug-17	Crookes Climbing Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£901.00	£0.00
15-Aug-17	CSG Ushers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	GROUPS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00	£0.00
15-Aug-17	Dr a Hif	Commercial Supplier	NHS / Medical Bodies	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£736.00	£0.00
15-Aug-17	DW Windsor Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£93.11	£0.00
15-Aug-17	East Thames Group Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£91,416.43	£0.00
15-Aug-17	Elevate East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£69,948.00	£0.00
15-Aug-17	Elygra Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	ADVERTISING SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£7,555.00	£0.00
15-Aug-17	Elygra Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	ADVERTISING, PUBLICITY AND MARKETING	£950.00	£0.00
15-Aug-17	Environtec	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,945.00	£0.00
15-Aug-17	Eon Energy	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT WEST	RESPONSIVE REPAIRS - BUILDING	£3,706.89	£0.00
15-Aug-17	Frankwell Labs Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£54,978.66	£0.00
15-Aug-17	Findel Education Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	EAST LOCALITY CENTRES	PROFESSIONAL SERVICES - GENERAL	£321.41	£0.00
15-Aug-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	BUILDING ALTERATIONS AND MATERIALS	£4,820.00	£0.00
15-Aug-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£4,520.00	£0.00
15-Aug-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£15,000.00	£0.00
15-Aug-17	Florence Roby Limited	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£284.00	£0.00
15-Aug-17	Focus Media UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£350.00	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.41	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86	£0.00
15-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,992.86</	

16-Aug-17	Diocese of Brentwood	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£112,293.00	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ESTATES	ICT MAINTENANCE AND SUPPORT	£12,133.00	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,746.50	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,282.00	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£24,200.00	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PUBLIC REALM MANAGEMENT	CONSULTANCY FEES	£23,591.25	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£139,799.00	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,157.25	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,323.50	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£20,400.00	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	STRATEGY TEAM	CONSULTANCY FEES	£14,437.50	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£13,000.00	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	CONSULTANCY FEES	£9,920.00	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,776.00	£0.00
16-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£9,160.00	£0.00
16-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£879.12	£0.00
16-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,164.84	£0.00
16-Aug-17	Footsteps Support Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	£0.00
16-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Gateway Independent Living Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
16-Aug-17	George Carey Church of England Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL NEEDS - CENTRAL	STAFF DEVELOPMENT AND TRAINING	£1,437.50	£0.00
16-Aug-17	GI Heam Limited	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,002.50	£0.00
16-Aug-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£877.11	£0.00
16-Aug-17	Greenham Trading Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£847.66	£0.00
16-Aug-17	Guardian Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,746.42	£0.00
16-Aug-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£33,059.72	£0.00
16-Aug-17	Health Education Partnership Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	HEALTHY CHILDREN	PROFESSIONAL SERVICES - GENERAL	£10,000.00	£0.00
16-Aug-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,887.59	£0.00
16-Aug-17	Heartwood Outreach Services	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.56	£0.00
16-Aug-17	Holmenden Housing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.71	£0.00
16-Aug-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,005.00	£0.00
16-Aug-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£390.40	£0.00
16-Aug-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£379.00	£0.00
16-Aug-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£379.00	£0.00
16-Aug-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£390.40	£0.00
16-Aug-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£379.00	£0.00
16-Aug-17	Hope Superjobs Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£379.00	£0.00
16-Aug-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
16-Aug-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,868.75	£0.00
16-Aug-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
16-Aug-17	Housing Britain Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£154,178.13	£0.00
16-Aug-17	Independent Living Agency	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£380.00	£0.00
16-Aug-17	Institute of Crematory & Crematorium Management (ICCM)	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUNDNS MAINTENANCE	£190.00	£0.00
16-Aug-17	Institute of Crematory & Crematorium Management (ICCM)	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	CEMETERIES CENTRAL ITEMS	GROUNDNS MAINTENANCE	£445.00	£0.00
16-Aug-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£689.67	£0.00
16-Aug-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,609.95	£0.00
16-Aug-17	J P Lennard Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27.35	£0.00
16-Aug-17	J Wrubel Architects	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£530.40	£0.00
16-Aug-17	Land Commercial Surveyors Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,200.00	£0.00
16-Aug-17	London Ambulance Service NHS Trust	NHS / Medical Bodies	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£300.00	£0.00
16-Aug-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£305.35	£0.00
16-Aug-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£299.00	£0.00
16-Aug-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	VEHICLE HIRE	£305.35	£0.00
16-Aug-17	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	OTHER VEHICLE COSTS	£841.34	£0.00
16-Aug-17	Mad Fitness Crew	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£520.00	£0.00
16-Aug-17	NHS / Medical Bodies	Childrens Services	Service Development & Integration	HEALTHY LIFESTYLES	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£255.00	£0.00
16-Aug-17	Miele Company Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	WEST LOCALITY CENTRES	PRIVATE CONTRACTORS PAYMENT - OTHER	£95.17	£0.00
16-Aug-17	Miss A N Palmer	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£2,200.00	£0.00
16-Aug-17	North East London NHS Foundation Trust	Commercial Supplier	NHS / Medical Bodies	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£18,667.00	£0.00
16-Aug-17	OCN Contract Services	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROOKLEBAN	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£773.00	£0.00
16-Aug-17	Orange	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	MOBILE PHONE COSTS	£498.00	£0.00
16-Aug-17	Orbis Protect Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	ANTI SOCIAL BEHAVIOUR	MOBILE PHONE COSTS	-£300.00	£0.00
16-Aug-17	Oxlow Chemist	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	SECURITY OTHER EXPENSES	£719.49	£0.00
16-Aug-17	Parker Merchandising Ltd	Commercial Supplier	NHS / Medical Bodies	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£942.00	£0.00
16-Aug-17	Pathfinder Care Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	COUNTRYSIDE & CONSERVATION	PROFESSIONAL SERVICES - GENERAL	£3,104.66	£0.00
16-Aug-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
16-Aug-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,222.40	£0.00
16-Aug-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
16-Aug-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.40	£0.00
16-Aug-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,385.40	£0.00
16-Aug-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
16-Aug-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.40	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.50	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.50	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£267.00	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.50	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.50	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£396.00	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.15	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.40	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£377.60	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.00	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£321.05	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.40	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£259.70	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.05	£0.00
16-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.10	£0.00
16-Aug-17	Proactive Technical Recruitment	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£820.00	£0.00
16-Aug-17	Proactive Technical Recruitment	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£920.00	£0.00
16-Aug-17	Proactive Technical Recruitment	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£640.00	£0.00
16-Aug-17	Proactive Technical Recruitment	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£850.00	£0.00
16-Aug-17	Proactive Technical Recruitment	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,052.00	£0.00
16-Aug-17	PSS Secure Transport	Commercial Supplier	Operational Childrens Care & Support	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,216.20	£0.00
16-Aug-17	Purdy Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£16,206.00	£0.00
16-Aug-17	Queen Mary & Westfield College	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	CONSULTANCY FEES	£1,558.75	£0.00
16-Aug-17	Redacted	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
16-Aug-17	Rockstone Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,980.00	£0.00
16-Aug-17	Robor Housing and Support	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
16-Aug-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,861.00	£0.00
16-Aug-17	Saltash Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,861.00	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£5,511.00	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	Summit Lodges Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,306.43	£0.00
16-Aug-17	T E B (Builden) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,631.73	£0.00
16-Aug-17	T E B (Builden) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,484.69	£0.00
16-Aug-17	Tards Environmental UK Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£625.00	£0.00
16-Aug-17	The Nurture Group Network Ltd	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
16-Aug-17	The Transformed You	Commercial Supplier	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,157.00	£0.00
16-Aug-17	TCM Vehicle Rental	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENFORCEMENT	VEHICLE RENTAL	£414.48	£0.00
16-Aug-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£725.63	£0.00
16-Aug-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£4,523.90	£0.00

17-Aug-17	Abbey Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,874.60	£0.00
17-Aug-17	Abbeys Lficare Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SOUTH WEST LOCALITY CENTRES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£740.60	£0.00
17-Aug-17	Abbeys Lficare Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS CENTRAL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£866.00	£0.00
17-Aug-17	Access & Lock Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£804.19	£0.00
17-Aug-17	Access & Lock Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL ITEMS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,426.51	£0.00
17-Aug-17	Access & Lock Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,893.83	£0.00
17-Aug-17	Adams Solicitors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,487.40	£0.00
17-Aug-17	Aid Training & Operations Ltd	Commercial Supplier	Corporate Capital	ADULTS CARE & SUPPORT	HRA BALANCE SHEET	CAPITAL OUTLAY	£272,417.96	£0.00
17-Aug-17	Ag Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£325.00	£0.00
17-Aug-17	Alfon House	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,704.15	£0.00
17-Aug-17	Amour Environmental Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,936.76	£0.00
17-Aug-17	Ash Grove Care Home	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£14,400.00	£0.00
17-Aug-17	Ashling House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SENSORY SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.40	£0.00
17-Aug-17	Ashton & Hopton Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,390.76	£0.00
17-Aug-17	Barley Croft Care Home Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
17-Aug-17	Barnetts Castle Care Centre	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,786.50	£0.00
17-Aug-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£33,673.80	£0.00
17-Aug-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.40	£0.00
17-Aug-17	Bethel Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,270.82	£0.00
17-Aug-17	Blackcliffe Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,363.04	£0.00
17-Aug-17	Blenheim House Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£989.20	£0.00
17-Aug-17	Blosswood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,619.20	£0.00
17-Aug-17	Bolton Transport Ltd Via Bolson Service Station	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	VEHICLE REPAIRS AND MAINTENANCE	£3,548.84	£0.00
17-Aug-17	Bowes House (Care Uk)	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,548.84	£0.00
17-Aug-17	Brook Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,323.80	£0.00
17-Aug-17	Brookdale House	Commercial Supplier	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,008.00	£0.00	
17-Aug-17	Buchanan Computing	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,039.40	£0.00
17-Aug-17	BUFA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,511.21	£0.00
17-Aug-17	BUFA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,079.04	£0.00
17-Aug-17	BUFA Care Homes	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,281,756.88	£0.00
17-Aug-17	Cambridge Nursing and Residential Care Home	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
17-Aug-17	Caretech Community Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,169.00	£0.00
17-Aug-17	Cathy Jackson	Non Commercial Supplier	Health & Safety	ADULTS CARE & SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£460.00	£0.00
17-Aug-17	Cathy Jackson	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.00	£0.00
17-Aug-17	Cathy Jackson	Non Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.00	£0.00
17-Aug-17	Civica UK Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,839.20	£0.00
17-Aug-17	Collett Primary School	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	STREET CLEANING SUPERVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00	£0.00
17-Aug-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£2,890.00	£0.00
17-Aug-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,060.00	£0.00
17-Aug-17	Collett Transport Services	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,120.00	£0.00
17-Aug-17	Community Products (Uk) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,070.00	£0.00
17-Aug-17	Community Products (Uk) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,385.00	£0.00
17-Aug-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,685.00	£0.00
17-Aug-17	Community Products (Uk) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00	£0.00
17-Aug-17	Concordia Health Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,995.00	£0.00
17-Aug-17	Consensus Support Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,993.00	£0.00
17-Aug-17	De Lage Landen Leasing Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	RENTS PAYABLE	£3,367.17	£0.00
17-Aug-17	Dr B K Jaiswal	Commercial Supplier	NHS Medical Budgets	HEALTHY ADULTS	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£1,085.00	£0.00
17-Aug-17	Drake Homecare Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
17-Aug-17	Dunelm Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,739.08	£0.00
17-Aug-17	East View Housing Management Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,925.40	£0.00
17-Aug-17	Elaine East London	Commercial Supplier	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,850.00	£0.00
17-Aug-17	Elaine East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,598.60	£0.00
17-Aug-17	Elaine East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	ICT HARDWARE	£896.50	£0.00
17-Aug-17	Elaine East London	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	MARKING & LEARNING CENTRE	ICT HARDWARE	£254.00	£0.00
17-Aug-17	Elaine East London	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CENTRAL LOCALITY CENTRES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£299.00	£0.00
17-Aug-17	Elaine East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£655.00	£0.00
17-Aug-17	Elavite East London	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	ICT MAINTENANCE AND SUPPORT	£1,292.00	£0.00
17-Aug-17	Emerson Court	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,471.72	£0.00
17-Aug-17	Endleigh House	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,400.00	£0.00
17-Aug-17	Environment Agency	Departments	Finance & Investment	ASSETS & INVESTMENT	ENERGY & COMPLIANCE GROUP	ELECTRICITY	£1,290.00	£0.00
17-Aug-17	Equinox	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.00	£0.00
17-Aug-17	Essex Care Consortium Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,989.40	£0.00
17-Aug-17	Farcross Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,889.44	£0.00
17-Aug-17	Freemark Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	MAYESBROOK PARK	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£347.40	£0.00
17-Aug-17	Freemark Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	LIFELINE NURSING RECHARGEABLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£458.15	£0.00
17-Aug-17	Freemark Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£323.39	£0.00
17-Aug-17	Freemark Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£411.38	£0.00
17-Aug-17	Firth Bros (Heating & Home Improvements) Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£789.00	£0.00
17-Aug-17	Fitzro	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,242.00	£0.00
17-Aug-17	Fleet Linemarkers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
17-Aug-17	Footsteps Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,836.24	£0.00
17-Aug-17	Four Seasons Health Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,780.00	£0.00
17-Aug-17	General House Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,600.00	£0.00
17-Aug-17	Golden Lodge Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,136.17	£0.00
17-Aug-17	Goddrest House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,362.00	£0.00
17-Aug-17	Hartwood Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£30,022.28	£0.00
17-Aug-17	Havilah Prospects Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,800.00	£0.00
17-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
17-Aug-17	Hedgrows Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,503.20	£0.00
17-Aug-17	Hills & Tots	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	ARCHITECTS	£660.00	£0.00
17-Aug-17	Inayat Patel &Shaheena Saeed T/A Victoria Hall Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,600.00	£0.00
17-Aug-17	Independent Home Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
17-Aug-17	Integrated Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,498.44	£0.00
17-Aug-17	J C Deaux UK Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,050.00	£0.00
17-Aug-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,700.00	£0.00
17-Aug-17	Janith Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,699.20	£0.00
17-Aug-17	Jon Commercial Supplier	Non Commercial Supplier	Health & Safety	CULTURE & RECREATION	COMMUNITY EVENTS	EVENING	£500.00	£0.00
17-Aug-17	K D S Appliances	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT NORTH	R & M MINOR WORKS	£1,804.95	£0.00
17-Aug-17	Kapsa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£637.76	£0.00
17-Aug-17	Kirkman & Jourdain Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	RESPONSIVE REPAIRS - BUILDING	£4,534.17	£0.00
17-Aug-17	Langleigh House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,852.00	£0.00
17-Aug-17	Larchwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,857.88	£0.00
17-Aug-17	Leatherland Lodge	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,277.32	£0.00
17-Aug-17	Little Gavens Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,446.04	£0.00
17-Aug-17	Luxury Living Group Ltd Via Katmil Projects	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,650.00	£0.00
17-Aug-17	London Borough of Newham	Local Authority Services	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.00	£0.00
17-Aug-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£2,486.46	£0.00
17-Aug-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£2,486.46	£0.00
17-Aug-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,400.00	£0.00
17-Aug-17	London Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£8,152.58	£0.00
17-Aug-17	Longview Residential Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,078.56	£0.00
17-Aug-17	Lukka Care Homes Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,728.42	£0.00
17-Aug-17	Lynnhurst Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,047.92	£0.00
17-Aug-17	Lynwood Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
17-Aug-17	Madingley Court	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,385.76	£0.00
17-Aug-17	Manor Mot Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£19,376.00	£0.00
17-Aug-17	Manor Farm Nursing Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,715.24	£0.00
17-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,932.00	£0.00
17-Aug-17	Redacted	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£17,880.00	£0.00
17-Aug-17	Redacted	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£5,680.00	£0.00
17-Aug-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,146.00	£0.00
17-Aug-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,078.56	£0.00
17-Aug-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,728.42	£0.00
17-Aug-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,047.92	£0.00
17-Aug-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,047.92	£0.00
17-Aug-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,047.92	£0.00
17-Aug-17	Merry House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT			

23-Aug-17	Castle Water Limited	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	WATER AND SEWERAGE	£3,351.50	£0.00
23-Aug-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARSLOS PARK	WATER AND SEWERAGE	£549.11	£0.00
23-Aug-17	Castle Water Limited	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	WATER AND SEWERAGE	£4,090.63	£0.00
23-Aug-17	Claire Lovett	Non Commercial Supplier	Growth & Homes	CULTURE & RECREATION	PURWAY CENTRALLY CONTROLLED ITEMS	EVENTS	£2,100.00	£0.00
23-Aug-17	Claudio T Cardoso	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£587.50	£0.00
23-Aug-17	Contract Security Services Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECOMTHERE HEATH LEISURE CENTRE	SECURITY SERVICES (EXCLUDING PREMISES)	£4,939.97	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£460.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£326.25	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£297.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00	£0.00
23-Aug-17	D A B D (UK)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£315.00	£0.00
23-Aug-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.22	£0.00
23-Aug-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£25,369.15	£0.00
23-Aug-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£527,160.20	£0.00
23-Aug-17	Dagenham Park C Of E School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£29,516.67	£0.00
23-Aug-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE REPAIRS AND MAINTENANCE	£1,360.21	£0.00
23-Aug-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE REPAIRS AND MAINTENANCE	£2,046.86	£0.00
23-Aug-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE REPAIRS AND MAINTENANCE	£7,400.00	£0.00
23-Aug-17	Dennis Eagle Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE REPAIRS AND MAINTENANCE	£2,812.35	£0.00
23-Aug-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£1,033.45	£0.00
23-Aug-17	Dorothy Barley Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,597.09	£0.00
23-Aug-17	Dorothy Barley Junior Academy	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,857.47	£0.00
23-Aug-17	D r A Anstasi	Service Development & Integration	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,207.87	£0.00
23-Aug-17	Eastbury Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PUBLIC HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£2,380.00	£0.00
23-Aug-17	Elevate East London	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ACS - SUPPORT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,084.49	£0.00
23-Aug-17	ESRI (UK) Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SUBSTANCE MISUSE	LAND LINE TELEPHONE COSTS	£1,694.27	£0.00
23-Aug-17	ESRI (UK) Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SUBSTANCE MISUSE	STAFF DEVELOPMENT AND TRAINING	-£1,850.00	£0.00
23-Aug-17	ESRI (UK) Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SUBSTANCE MISUSE	STAFF DEVELOPMENT AND TRAINING	£1,850.00	£0.00
23-Aug-17	Essentra Packaging & Security Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SECURITY INVESTIGATION TEAM	STAFF DEVELOPMENT AND TRAINING	£1,280.00	£0.00
23-Aug-17	Essex County Council	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECURITY INVESTIGATION TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£415.00	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PROFESSIONAL SERVICES - GENERAL	£270.00	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,860.00	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£33,333.34	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.07	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£160,825.86	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,618.72	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,900.00	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,217.60	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,063.12	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,156.04	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£633.33	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,879.53	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£202,028.99	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,571.32	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,033.32	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,039.73	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,268.67	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,962.83	£0.00
23-Aug-17	Essex County Council	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,613.46	£0.00
23-Aug-17	Hansel Design and Marketing Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.00	£0.00
23-Aug-17	Hansel Design and Marketing Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,220.00	£0.00
23-Aug-17	Hansel Design and Marketing Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,500.00	£0.00
23-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,825.00	£0.00
23-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,582.00	£0.00
23-Aug-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.22	£0.00
23-Aug-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,307.82	£0.00
23-Aug-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,759.75	£0.00
23-Aug-17	Henry Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,820.68	£0.00
23-Aug-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£201.00	£0.00
23-Aug-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,823.27	£0.00
23-Aug-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,400.00	£0.00
23-Aug-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,437.83	£0.00
23-Aug-17	Hunters Hall Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£16,552.61	£0.00
23-Aug-17	Initial Washroom Solutions	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£781.57	£0.00
23-Aug-17	JH Cleaning Services	Commercial Supplier	Childrens Services	TRADED SERVICES	BUILDING CLEANING	CLEANING MATERIALS	£4,863.00	£0.00
23-Aug-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£42,608.93	£0.00
23-Aug-17	Jo Richardson Community School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£773,790.53	£0.00
23-Aug-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,125.00	£0.00
23-Aug-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£209,425.03	£0.00
23-Aug-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,461.01	£0.00
23-Aug-17	John Perry Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,997.96	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£14,446.77	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,117.70	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£484.67	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,012.87	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,930.28	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,037.86	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,866.43	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,048.65	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,052.62	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,054.12	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,969.57	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,855.33	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	NORTH LOCALITY CENTRES	ELECTRICITY	£317.97	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	NORTH LOCALITY CENTRES	ELECTRICITY	£289.18	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	NORTH LOCALITY CENTRES	ELECTRICITY	£322.82	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,431.31	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,900.61	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,899.44	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,533.42	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,455.92	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS CENTRAL ITEMS	ELECTRICITY	£552.54	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS CENTRAL ITEMS	ELECTRICITY	-£549.55	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS CENTRAL ITEMS	ELECTRICITY	-£566.68	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	COMMUNITY MUSIC SERVICE	ELECTRICITY	£699.41	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYAL HALL OFFICES	ELECTRICITY	£5,746.81	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	HEATHWAY CENTRE	ELECTRICITY	£1,223.07	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	ELECTRICITY	£4,596.43	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	ELECTRICITY	£1,900.61	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEAVINS CENTRE	ELECTRICITY	£6,978.27	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	VALENCE LIBRARY	ELECTRICITY	£366.36	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	ELECTRICITY	£10,904.86	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYAL HALL OFFICES	ELECTRICITY	£4,161.79	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CIVIC CENTRE OFFICES	ELECTRICITY	£1,997.48	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY	£605.17	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY	£3,594.11	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ADULT COLLEGE	ELECTRICITY	£764.92	£0.0

23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£3,313.68	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£539.38	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£305.81	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£538.82	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	GAS	£291.18	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	GAS	£387.15	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ASSE/ MANAGEMENT SERVICES	GAS	£4,097.73	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£425.91	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£359.93	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£346.47	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£270.49	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£263.67	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£271.21	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£261.76	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£270.49	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£271.21	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£272.44	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£263.67	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	ELECTRICITY	£29,982.12	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	HIGHWAYS MAINTENANCE - STREET LIGHTING	ELECTRICITY	£22,536.21	£0.00
23-Aug-17	Laser Energy Supplies	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CCTV & CONTRACT SECURITY	ELECTRICITY	£272.44	£0.00
23-Aug-17	Laserite	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	ELECTRICITY	£1,000.00	£0.00
23-Aug-17	Litllecote Cowan Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£198,707.00	£0.00
23-Aug-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£397,636.59	£0.00
23-Aug-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,673.80	£0.00
23-Aug-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£22,099.00	£0.00
23-Aug-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£42,746.44	£0.00
23-Aug-17	Manor Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£633.33	£0.00
23-Aug-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£183,348.11	£0.00
23-Aug-17	Manor Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,224.36	£0.00
23-Aug-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,559.56	£0.00
23-Aug-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£7,774.79	£0.00
23-Aug-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,451.78	£0.00
23-Aug-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,720.76	£0.00
23-Aug-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£3,218.22	£0.00
23-Aug-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,728.46	£0.00
23-Aug-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£23.48	£0.00
23-Aug-17	Marks Gate Infants	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£102,106.72	£0.00
23-Aug-17	Marks Gate Infants	Local Authority Services	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,331.07	£0.00	
23-Aug-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.78	£0.00
23-Aug-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£28,736.85	£0.00
23-Aug-17	Marks Gate Junior School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,002.31	£0.00
23-Aug-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,619.65	£0.00
23-Aug-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£28,344.57	£0.00
23-Aug-17	Marsh Green School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,712.82	£0.00
23-Aug-17	Mayesbrook House Community Support	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
23-Aug-17	Montage Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£59,661.96	£0.00
23-Aug-17	Montage Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£11,516.04	£0.00
23-Aug-17	Montage Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£43,625.38	£0.00
23-Aug-17	Montage Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£250,613.80	£0.00
23-Aug-17	Montage Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£25,233.29	£0.00
23-Aug-17	Montage Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.22	£0.00
23-Aug-17	Nelcott Construction Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£111,065.00	£0.00
23-Aug-17	NGW Business Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	DEPOTS	WATER AND SEWERAGE	£529.60	£0.00
23-Aug-17	NGW Business Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECOMTREE HEATH LEISURE CENTRE	WATER AND SEWERAGE	£2,914.24	£0.00
23-Aug-17	NGW Business Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	WATER AND SEWERAGE	£2,511.33	£0.00
23-Aug-17	NGW Business Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	WATER AND SEWERAGE	£694.17	£0.00
23-Aug-17	NGW Business Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	DAGENHAM LIBRARY	WATER AND SEWERAGE	£630.37	£0.00
23-Aug-17	Oakray Ltd	Commercial Supplier	Corporate Capital	Corporate Capital	CORPORATE BS	CAPITAL OUTLAY	£3,758.20	£0.00
23-Aug-17	Oakray Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,571.76	£0.00
23-Aug-17	Oakray Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,500.00	£0.00
23-Aug-17	Ocean Media Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	STAFF DEVELOPMENT AND TRAINING	£930.00	£0.00
23-Aug-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,294.48	£0.00
23-Aug-17	Orbis Protect Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£634.06	£0.00
23-Aug-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,379.74	£0.00
23-Aug-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£208,721.13	£0.00
23-Aug-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,303.65	£0.00
23-Aug-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.78	£0.00
23-Aug-17	Parsoles Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£200.00	£0.00
23-Aug-17	Pathfinder Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,124.04	£0.00
23-Aug-17	PHS Group Plc	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILDREN'S SERVICES	CLEANING MATERIALS	£4,034.51	£0.00
23-Aug-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,000.00	£0.00
23-Aug-17	Propper Raper Partnership	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,000.00	£0.00
23-Aug-17	Pottery Recruitment Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	AGENCY STAFF	£1,700.00	£0.00
23-Aug-17	Purdy Contracts Ltd	Commercial Supplier	Growth & Homes	GROWING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	BED & BREAKFAST - PRIVATE CONTRACTORS PAYMENT	£3,677.15	£0.00
23-Aug-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£0.00
23-Aug-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£761.20	£0.00
23-Aug-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,075.75	£0.00
23-Aug-17	Redacted	Non Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	PROFESSIONAL SERVICES - GENERAL	£2,886.00	£0.00
23-Aug-17	Redacted	Forster Carers	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£800.00	£0.00
23-Aug-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,700.70	£0.00
23-Aug-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,002.20	£0.00
23-Aug-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,500.00	£0.00
23-Aug-17	Redacted	Direct Payments	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,000.00	£0.00
23-Aug-17	Richard Allbon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£222,009.08	£0.00
23-Aug-17	Richard Allbon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,239.82	£0.00
23-Aug-17	Richard Allbon Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.78	£0.00
23-Aug-17	Richard Allbon Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£10,730.93	£0.00
23-Aug-17	Richard Allbon Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19,486.87	£0.00
23-Aug-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,429.17	£0.00
23-Aug-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,012.50	£0.00
23-Aug-17	Rider Levett Bucknall	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£405.68	£0.00
23-Aug-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£398,965.31	£0.00
23-Aug-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£20,977.03	£0.00
23-Aug-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£26,138.89	£0.00
23-Aug-17	Ripple Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£23,373.85	£0.00
23-Aug-17	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SPECIAL SCHOOL FUNDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£73,040.00	£0.00
23-Aug-17	RM Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ICT HARDWARE	£14,400.00	£0.00
23-Aug-17	RM Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ICT MAINTENANCE AND SUPPORT	£544.61	£0.00
23-Aug-17	Robert Clark School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£43,645.03	£0.00
23-Aug-17	Robert Clark School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£731,981.35	£0.00
23-Aug-17	Robert Clark School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,266.67	£0.00
23-Aug-17	Robert Clark School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,688.99	£0.00
23-Aug-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£25,980.45	£0.00
23-Aug-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£38,176.80	£0.00
23-Aug-17	Roding Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£423,598.28	£0.00
23-Aug-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£2,002.24	£0.00
23-Aug-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,892.31	£0.00
23-Aug-17	Rush Green Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£286,335.98	£0.00
23-Aug-17	Saint Josephs Catholic Primary School (Daenhelm)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,504.18	£0.00
23-Aug-17	Saint Josephs Catholic Primary School (Daenhelm)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,567.77	£0.00
23-Aug-17	Saint Josephs Catholic Primary School (Daenhelm)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,452.91	£0.00
23-Aug-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£135,072.76	£0.00
23-Aug-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,848.87	£0.00
23-Aug-17	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£6,715.03	£0.00
23-Aug-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£2,919.23	£0.00
23-Aug-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£5,121.12	£0.00
23-Aug-17	Saint Vincents Rc Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£80,892.23	£0.00
23-Aug-17	Salthair Enterprises Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£6,861.00	£0.00
23-Aug-17	Smarrton Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECOMTREE HEATH LEISURE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,330.00	£0.00
23-Aug-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	STRATEGY & COMMUNICATIONS	MARKETING & COMMUNICATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
23-Aug-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,094.98	£0.00
23-Aug-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,780.00	£0.00
23-Aug-17	Southwood Primary	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£12,472.30	£0.00
23-Aug-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,366.79	£0.00
23-Aug-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£6,978.68	£0.00
23-Aug-17	St Peters Catholic Primary School	Local Authority Services	Dedicated Schools Grant	H				

23-Aug-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£42,095.00	£0.00
23-Aug-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,875.00	£0.00
23-Aug-17	Taylor Doman Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£430.00	£0.00
23-Aug-17	The Barnes Group Capital T/A Barnes Construction	Commercial Supplier	Corporate Capital	CHILDREN'S SERVICES	Corporate Capital Outlay	CAPITAL OUTLAY	£901,524.95	£0.00
23-Aug-17	The Education and Training Foundation	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£350.00	£0.00
23-Aug-17	The Huntercombe Group	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£1,200.00	£0.00
23-Aug-17	The James Cambell Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,100.00	£0.00
23-Aug-17	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SCHOOLS - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£15,215.25	£0.00
23-Aug-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,186.81	£0.00
23-Aug-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£7,502.55	£0.00
23-Aug-17	Thomas Arnold Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£163,462.58	£0.00
23-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WARREN COMP AND JUNIOR	SCHOOLS - TRANSFER PAYMENT	£953.89	£0.00
23-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - SOUTHWOOD PRIMARY	CATERING AND VENDING SUPPLIES	£313.83	£0.00
23-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES	£446.89	£0.00
23-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GRATTON	CATERING AND VENDING SUPPLIES	£333.17	£0.00
23-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - WARREN COMP AND JUNIOR	CATERING AND VENDING SUPPLIES	£601.04	£0.00
23-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - MARSH GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£276.96	£0.00
23-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - VILLAGE INFANTS	CATERING AND VENDING SUPPLIES	£263.27	£0.00
23-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - BEAM	CATERING AND VENDING SUPPLIES	£299.27	£0.00
23-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - DAGENHAM PARK COMMUNITY SCHOOL	CATERING AND VENDING SUPPLIES	£860.22	£0.00
23-Aug-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,170.00	£0.00
23-Aug-17	Total Asset Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUTTON CENTRE (PRU)	AGENCY STAFF	£10,000.00	£0.00
23-Aug-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£10,270.60	£0.00
23-Aug-17	Trinity School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	SCHOOLS - TRANSFER PAYMENT	£50,609.58	£0.00
23-Aug-17	Trinity School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£456,786.44	£0.00
23-Aug-17	Uplminster Containers Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£633.33	£0.00
23-Aug-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PROFESSIONAL SERVICES - GENERAL	£2,160.00	£0.00
23-Aug-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,711.88	£0.00
23-Aug-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,314.27	£0.00
23-Aug-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£844.44	£0.00
23-Aug-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£31,845.75	£0.00
23-Aug-17	Valence Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£13,503.34	£0.00
23-Aug-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,932.99	£0.00
23-Aug-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£107,832.78	£0.00
23-Aug-17	Village Infants School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£13,028.97	£0.00
23-Aug-17	Warren Comprehensive School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
23-Aug-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,200.00	£0.00
23-Aug-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£356,312.77	£0.00
23-Aug-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION - SCHOOLS	SCHOOLS - TRANSFER PAYMENT	£21,331.16	£0.00
23-Aug-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£25,000.00	£0.00
23-Aug-17	William Bellamy Primary School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£37,434.36	£0.00
23-Aug-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,800.00	£0.00
23-Aug-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,241.36	£0.00
23-Aug-17	William Ford C of E School	Local Authority Services	Dedicated Schools Grant	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,009.12	£0.00
23-Aug-17	WSP UK Ltd	Commercial Supplier	Finance & Investment	FINANCE	SD FINANCE & INVESTMENT	R & M MINOR WORKS	£15,550.00	£0.00
24-Aug-17	Abbay Lficare Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,162.69	£0.00
24-Aug-17	Access East London	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,608.19	£0.00
24-Aug-17	Access & Lock Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	WEST LOCALITY CENTRES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£14,313.19	£0.00
24-Aug-17	Access & Lock Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,993.66	£0.00
24-Aug-17	Access & Lock Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	JOHN SMITH HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,326.14	£0.00
24-Aug-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£912.00	£0.00
24-Aug-17	Acorn Landscape & Fencing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	R & M MINOR WORKS	£480.00	£0.00
24-Aug-17	Adesco UK Ltd	Commercial Supplier	Growth & Homes	GROWTH & HOMES	SD GROWTH & HOMES	AGENCY STAFF	£295,603.51	£0.00
24-Aug-17	Allen Lane Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£963.94	£0.00
24-Aug-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,339.90	£0.00
24-Aug-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,134.84	£0.00
24-Aug-17	Allen Lane Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,000.00	£0.00
24-Aug-17	Amersham Park House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,860.44	£0.00
24-Aug-17	Anisten Homes	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,687.50	£0.00
24-Aug-17	Apasen	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,216.00	£0.00
24-Aug-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS / Medical Bodies	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,848.00	£0.00
24-Aug-17	Barking Havering And Redbridge Hospitals Nhs Trust	NHS / Medical Bodies	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,848.00	£0.00
24-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	HEALTHY LIFESTYLES	CATERING AND VENDING SUPPLIES	£539.66	£0.00
24-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£435.69	£0.00
24-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£987.66	£0.00
24-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£732.60	£0.00
24-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£438.88	£0.00
24-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£895.66	£0.00
24-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTREE HEATH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£27.66	£0.00
24-Aug-17	Britannia Pharmacy	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£304.00	£0.00
24-Aug-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	RESPONSIVE REPAIRS - BUILDING	£322.61	£0.00
24-Aug-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	RESPONSIVE REPAIRS - BUILDING	£372.06	£0.00
24-Aug-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	RESPONSIVE REPAIRS - BUILDING	£193.71	£0.00
24-Aug-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	RESPONSIVE REPAIRS - BUILDING	£322.30	£0.00
24-Aug-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	RESPONSIVE REPAIRS - BUILDING	£335.70	£0.00
24-Aug-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	RESPONSIVE REPAIRS - BUILDING	£369.54	£0.00
24-Aug-17	British Gas Business	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING MANAGEMENT TRAVELLERS	338 HEATHWAY	RESPONSIVE REPAIRS - BUILDING	£328.98	£0.00
24-Aug-17	Cambian Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£85,348.56	£0.00
24-Aug-17	Capacity Care Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
24-Aug-17	Capita Resourcing Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	ADULTS CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£540.00	£0.00
24-Aug-17	Care UK Community Partnerships Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,274.59	£0.00
24-Aug-17	Contract Security Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,164.71	£0.00
24-Aug-17	Contract Security Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,164.71	£0.00
24-Aug-17	Contract Security Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTOR PAYMENT - OTHER	£4,164.71	£0.00
24-Aug-17	Contract Security Services Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,164.71	£0.00
24-Aug-17	Cransdown Drug Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DATA)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,989.29	£0.00
24-Aug-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	ADULTS CARE & SUPPORT	FINLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£287.04	£0.00
24-Aug-17	Derham House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,949.12	£0.00
24-Aug-17	Down House	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,523.60	£0.00
24-Aug-17	Dr K Kashyap	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£455.00	£0.00
24-Aug-17	Dr M Govil /a Church Elm Lane Medical Practice	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,975.41	£0.00
24-Aug-17	Dr M Govil /a Church Elm Lane Medical Practice	NHS / Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£1,155.03	£0.00
24-Aug-17	Ebony Healthcare Services Ltd	Commercial Supplier	Service Development & Integration	MENTAL HEALTH	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£0.00	£0.00
24-Aug-17	Elevate East London	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£16,456.00	£0.00
24-Aug-17	Essential Commission	Commercial Supplier	Finance & Investment	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£519.00	£0.00
24-Aug-17	Greentham Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£65,418.81	£0.00
24-Aug-17	Greentham Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,018.54	£0.00
24-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,971.57	£0.00
24-Aug-17	Hays Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,260.00	£0.00
24-Aug-17	J Scott & Sons Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£297.38	£0.00
24-Aug-17	J Scott & Sons Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£343.90	£0.00
24-Aug-17	J Scott & Sons Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	BECONTREE HEATH LEISURE CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£59.50	£0.00
24-Aug-17	J Scott & Sons Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£671.00	£0.00
24-Aug-17	J Scott & Sons Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£302.30	£0.00
24-Aug-17	Jacksons Lettings & Sales	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,360.00	£0.00
24-Aug-17	Janey Rayner Consultancy	Commercial Supplier	Chief Executive	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,420.00	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£361.56	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£331.01	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£361.56	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£299.08	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	PHOTOCOPIING	£365.47	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Growth & Homes	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£4,157.37	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Childrens Services	CULTURE & RECREATION	EDUCATION, YOUTH & CHILDCARE	PHOTOCOPIING	£274.79	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	PHOTOCOPIING	£300.56	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£8,540.50	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.66	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£277.98	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£381.63	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Growth & Homes					

24-Aug-17	Marlborough Surfacing Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£21,871.52	£0.00
24-Aug-17	Moto-Tech Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,800.00	£0.00
24-Aug-17	Mulalley & Co Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MAJOR WORKS	£2,823.33	£0.00
24-Aug-17	Nazareth Care Donatiable Trust Southend	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,712.00	£0.00
24-Aug-17	NHS Barking & Dagenham CCG	Commercial Supplier	Children's Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	COMMISSIONING AND PARTNERSHIPS	CONSULTANCY FEES	£7,549.55	£0.00
24-Aug-17	NowMedical	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE - HGF	CONSULTANCY FEES	£1,100.00	£0.00
24-Aug-17	NWG Business Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	OLD DAGENHAM PARK	WATER AND SEWERAGE	£4,127.97	£0.00
24-Aug-17	NWG Business Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARKS CENTRAL ITEMS	WATER AND SEWERAGE	£376.30	£0.00
24-Aug-17	Oakray Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	90 STOUR ROAD	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£6,276.18	£0.00
24-Aug-17	Oakray Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£8,466.36	£0.00
24-Aug-17	Oakray Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	COMMUNITY HALLS - GENERAL	CYCLICAL PLANT MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,913.00	£0.00
24-Aug-17	Oakray Ltd	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£8,388.54	£0.00
24-Aug-17	Plus-1-Derwen Care Home	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,795.08	£0.00
24-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£792.00	£0.00
24-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£281.10	£0.00
24-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£881.60	£0.00
24-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£304.00	£0.00
24-Aug-17	Potton Kare Services Ltd	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£132.30	£0.00
24-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PHYSICAL SUPPORT	£2,974.48	£0.00
24-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£4,175.48	£0.00
24-Aug-17	Redacted	Non Commercial Supplier	Corporate Capital	HRA BALANCE SHEET (BS)	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£4,885.76	£0.00
24-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£416.64	£0.00
24-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£827.64	£0.00
24-Aug-17	RM Education Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE TUITION CENTRE (PRU)	ICT MAINTENANCE AND SUPPORT	£1,421.38	£0.00
24-Aug-17	Rosetta Delleo	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
24-Aug-17	Seabrooke Manor Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	SUPPORT WITH MEMORY AND COGNITION	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£27,124.46	£0.00
24-Aug-17	Southwood Primary	Local Authority Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,650.00	£0.00
24-Aug-17	Steven Fawcett	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
24-Aug-17	Support & Provide Ltd	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,477.50	£0.00
24-Aug-17	Swabey Clarke & Norris Solicitors	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£281,355.52	£0.00
24-Aug-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,335.35	£0.00
24-Aug-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,057.72	£0.00
24-Aug-17	T E B (Builders) Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,988.93	£0.00
24-Aug-17	Thames Partnership for Learning Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£268,545.76	£0.00
24-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEALTHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£339.88	£0.00
24-Aug-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£455.00	£0.00
24-Aug-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,843.72	£0.00
24-Aug-17	Tilbury Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£8,960.00	£0.00
24-Aug-17	Tilbury Contracts Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00	£0.00
24-Aug-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONED ADULTS CARE & SUPPORT	EQUIPMENT & MINOR ADAPTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,022.50	£0.00
24-Aug-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONED ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,681.00	£0.00
24-Aug-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,919.50	£0.00
24-Aug-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,207.50	£0.00
24-Aug-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,155.50	£0.00
24-Aug-17	Trower & Hamlin LLP	Legal Services	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	LEGAL FEES	£20,109.00	£0.00
24-Aug-17	Unique Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,360.00	£0.00
24-Aug-17	Usha Jangranna	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
24-Aug-17	Valuation Office Agency	Non Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£1,675.00	£0.00
24-Aug-17	Young Foundations Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,500.00	£0.00
24-Aug-17	Young Foundations Ltd	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£3,500.00	£0.00
24-Aug-17	Redacted	Non Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	HOTEL AND OTHER ACCOMMODATION COSTS	£1,100.00	£0.00
24-Aug-17	AHS Medical Centres	Service Development & Integration	Public Health	PUBLIC HEALTH	HEALTHY LIFESTYLES	PAYMENT TO HEALTH AUTHORITIES	£1,085.90	£0.00
24-Aug-17	Am Air Conditioning (UK) Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BROADWAY THEATRE	BUILDING ALTERATIONS AND MATERIALS	£1,392.00	£0.00
24-Aug-17	Apple Transcription Ltd	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£596.64	£0.00
24-Aug-17	Arrow Joynery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,581.12	£0.00
24-Aug-17	Arrow Joynery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,005.53	£0.00
24-Aug-17	Arrow Joynery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,654.37	£0.00
24-Aug-17	Arrow Joynery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,976.61	£0.00
24-Aug-17	Arrow Joynery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,903.08	£0.00
24-Aug-17	Arrow Joynery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,987.98	£0.00
24-Aug-17	Ask Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£382.50	£0.00
24-Aug-17	Askave and Hobs Library Services Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	LIBRARY CENTRALLY CONTROLLED ITEMS	BOOKS, PUBLICATIONS AND RESOURCES	£762.08	£0.00
24-Aug-17	Barking and Dagenham Aquatics Club	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BEONTREE HEALTH LEISURE CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,983.38	£0.00
24-Aug-17	Barnardo's	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£28,926.96	£0.00
24-Aug-17	Beverley Vale	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00	£0.00
24-Aug-17	Bloedind Care (Barking and Dagenham)	Service Development & Integration	Children's Services	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,669.10	£0.00
24-Aug-17	Boston Rose Ltd	Commercial Supplier	Children's Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	SALARIES	£1,800.00	£0.00
24-Aug-17	Brighter Steppings	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£600.00	£0.00
24-Aug-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Children's Services	TRADED SERVICES	BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,090.00	£0.00
24-Aug-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Children's Services	TRADED SERVICES	BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£932.00	£0.00
24-Aug-17	Capital Cleaning (Kent) Ltd	Commercial Supplier	Children's Services	TRADED SERVICES	BUILDING CLEANING	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,530.00	£0.00
24-Aug-17	Caroline Bolton	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	LEGAL FEES	£3,625.00	£0.00
24-Aug-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,821.40	£0.00
24-Aug-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,916.15	£0.00
24-Aug-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,483.55	£0.00
24-Aug-17	Caronne Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,843.65	£0.00
24-Aug-17	Chase Alliance Seniors	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£5,238.00	£0.00
24-Aug-17	Chingford Kennels & Cattery	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£949.13	£0.00
24-Aug-17	Collinson Contracts Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£9,673.60	£0.00
24-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£360.00	£0.00
24-Aug-17	Dans Luxury Travel Ltd	Commercial Supplier	Children's Services	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	DIRECT PAYMENTS	£1,241.00	£0.00
24-Aug-17	David Reedy	Commercial Supplier	Children's Services	EDUCATION, YOUTH & CHILDCARE	ADVISORY TEACHERS	PROFESSIONAL SERVICES - GENERAL	£2,312.60	£0.00
24-Aug-17	Demco Casey	Legal Services	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,750.00	£0.00
24-Aug-17	Dis K Alkaisy & F Islam	NHS Medical Bodies	Service Development & Integration	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,155.00	£0.00
24-Aug-17	Elvase East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£10,884.00	£0.00
24-Aug-17	Elvase East London	Commercial Supplier	Children's Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	CHILDREN COMMISSIONING FUND	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£515.10	£0.00
24-Aug-17	Ethelbert Children's Services	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
24-Aug-17	Ethelbert Children's Services	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,415.70	£0.00
24-Aug-17	Ethelbert Children's Services	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
24-Aug-17	Ethelbert Children's Services	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
24-Aug-17	Ethelbert Children's Services	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
24-Aug-17	Ethelbert Children's Services	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
24-Aug-17	Ethelbert Children's Services	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
24-Aug-17	Ethelbert Children's Services	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
24-Aug-17	Ethelbert Children's Services	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,887.14	£0.00
24-Aug-17	Fleetwood Bar	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	PHYSICAL SUPPORT	EVENTS	£1,650.00	£0.00
24-Aug-17	Focus Care Link	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,797.11	£0.00
24-Aug-17	Greenham Mechanical & Electrical Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,565.00	£0.00
24-Aug-17	Greys Recruiting Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
24-Aug-17	HB Editorial Services Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LAW & GOVERNANCE	LEGAL FEES	£3,400.00	£0.00
24-Aug-17	Horizon Teachers	Commercial Supplier	Dedicated Schools Grant	HIGH NEEDS	THE SEABROOKE CENTRE (ETS)	AGENCY STAFF	£460.00	£0.00
24-Aug-17	HQN Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£495.00	£0.00
24-Aug-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00	£0.00
24-Aug-17	Immy Lee	Non Commercial Supplier	Children's Services	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£500.00	£0.00
24-Aug-17	Kaspa Sign Products Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£1,303.90	£0.00
24-Aug-17	Kemi Ojutika	Legal Services	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£450.00	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Children's Services	EDUCATION, YOUTH & CHILDCARE	ADULT COLLEGE	PHOTOCOPIING	£433.77	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£752.92	£0.00
24-Aug-17	Konica Minolta Business Solutions (UK) Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	PHOTOCOPIING	£12,242.30	£0.00
24-Aug-17	Kossroads	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,120.86	£0.00
24-Aug-17	Lexco	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£281.25	£0.00
24-Aug-17	Lexco	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£302.00	£0.00
24-Aug-17	Local Government Association	Commercial Supplier	Service Development & Integration	STRATEGY & PROGRAMMES	SD SERVICE DEVELOPMENT & INTEGRATION	CONFERENCE EXPENSES	£900.00	£0.00
24-Aug-17	Mangopay	Voluntary Organisation	Finance & Investment	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,000.00	£0.00
24-Aug-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROOKLANDS CENTRE	SECURITY OF PREMISES	£10,100.80	£0.00
24-Aug-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,448.51	£0.00
24-Aug-17	Manpower Direct Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT EAST	SECURITY OF PREMISES	£1,790.88	£0.00
24-Aug-17	Marlborough Surfacing Ltd	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS	HIGHWAYS MAINTENANCE - STREET WORKS - ALL ROADS	R & M MAJOR WORKS	£30,904.96	£0.00
24-Aug-17	Medicare First Ltd	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM A	AGENCY STAFF	£1,435.00	£0.00
24-Aug-17	Medstar Domiciliary Care Services Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,634.24	£0.00
24-Aug-17	Mills & Reeve	Legal Services	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£2,880.00	£0.00
24-Aug-17	Miss Jenny Boswell	Commercial Supplier	Children's Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£4,050.00	£0.0

29-Aug-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	SURVEILLANCE AND MONITORING SERVICE (SAMS)	SECURITY OF PREMISES	£2,423.40	£0.00
29-Aug-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	CTV & CONTRACT SECURITY	SECURITY OF PREMISES	£2,301.28	£0.00
29-Aug-17	Manpower Direct Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,309.01	£0.00
29-Aug-17	Nicholl PowerSystems	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLAND DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£369.00	£0.00
29-Aug-17	Nim Building Control Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£550.00	£0.00
29-Aug-17	Office Depot UK Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	STATIONERY	£267.30	£0.00
29-Aug-17	Parsons Marshall Psychology Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£702.00	£0.00
29-Aug-17	Partner Abuse Intervention Ltd tri Pal	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,480.00	£0.00
29-Aug-17	Physical Company	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£278.50	£0.00
29-Aug-17	Potton Care Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.10	£0.00
29-Aug-17	Potton Kares Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,219.20	£0.00
29-Aug-17	PSS Secure Transport	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	CLIENT TRANSPORT	£860.00	£0.00
29-Aug-17	Redacted	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£588.96	£0.00
29-Aug-17	Remark Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.00	£0.00
29-Aug-17	Ressica Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,362.60	£0.00
29-Aug-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,903.75	£0.00
29-Aug-17	Service Forensics	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£986.00	£0.00
29-Aug-17	Serco Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£398.00	£0.00
29-Aug-17	Seven Resourcing Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY	£1,471.00	£0.00
29-Aug-17	Smart Health Solutions Ltd	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	HEALTHY ADULTS	PAYMENT TO PRIMARY CARE PROVIDERS	£14,400.00	£0.00
29-Aug-17	Spaldinns (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£1,078.20	£0.00
29-Aug-17	Spaldinns (UK) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	HIGHWAYS & HRA GROUND MAINTENANCE	GROUPS MAINTENANCE	£300.30	£0.00
29-Aug-17	Stemberg Reed Solicitors	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£260.00	£0.00
29-Aug-17	Stripe Consulting Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,700.00	£0.00
29-Aug-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,700.00	£0.00
29-Aug-17	Thomson Reuters	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	LEGAL SERVICES	BOOKS, PUBLICATIONS AND RESOURCES	£354.56	£0.00
29-Aug-17	Tim Baldwin	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£750.00	£0.00
29-Aug-17	TVRS Cares Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,026.00	£0.00
29-Aug-17	Uniqe Office Solutions Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,941.82	£0.00
29-Aug-17	Archant Ltd Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£811.72	£0.00
29-Aug-17	Autindruk Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE REPAIRS AND MAINTENANCE	£350.00	£0.00
30-Aug-17	Baltimore Consulting Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£3,900.00	£0.00
30-Aug-17	Baltimore Consulting Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£4,420.00	£0.00
30-Aug-17	Baltimore Consulting Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£2,400.00	£0.00
30-Aug-17	Baltimore Consulting Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£1,560.00	£0.00
30-Aug-17	Baltimore Consulting Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£1,040.00	£0.00
30-Aug-17	British Telecommunications plc	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,567.80	£0.00
30-Aug-17	British Telecommunications plc	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£148,088.54	£0.00
30-Aug-17	British Telecommunications plc	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,328.80	£0.00
30-Aug-17	British Telecommunications plc	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,039.83	£0.00
30-Aug-17	British Telecommunications plc	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,039.83	£0.00
30-Aug-17	Deighton Pierce Glynn Solicitors	Legal Services	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£2,906.48	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,825.71	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,588.87	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
30-Aug-17	Diverse Care (UK) Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
30-Aug-17	Fraser Brown Mackenna Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£4,046.00	£0.00
30-Aug-17	Fraser Brown Mackenna Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£22,874.00	£0.00
30-Aug-17	Fraser Brown Mackenna Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£35,000.00	£0.00
30-Aug-17	Fraser Brown Mackenna Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£300.00	£0.00
30-Aug-17	Fraser Brown Mackenna Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£300.00	£0.00
30-Aug-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£791.60	£0.00
30-Aug-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,897.60	£0.00
30-Aug-17	Heritage Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£823.90	£0.00
30-Aug-17	J Stifford Solicitors	Legal Services	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£279,210.46	£0.00
30-Aug-17	Kappa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,162.50	£0.00
30-Aug-17	Kelvel Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.80	£0.00
30-Aug-17	Kelvel Care Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
30-Aug-17	Kidzland Daycare Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£893.95	£0.00
30-Aug-17	Leighway Auto Electric Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLAND DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£444.04	£0.00
30-Aug-17	Local Government Association	Commercial Supplier	Service Development & Integration	SERVICE DEVELOPMENT & INTEGRATION SUPPORT	DIRECTORATE SUPPORT TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
30-Aug-17	Redacted	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£26,126.25	£0.00
30-Aug-17	Newlyn Plc	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£1,693.82	£0.00
30-Aug-17	TWG Business Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	WATER AND WASTE	£334.39	£0.00
30-Aug-17	Orbis Associates Ltd	Commercial Supplier	Childrens Services	EDUCATION, YOUTH & CHILDCARE	PROJECT IMPROVEMENT AND ADMINISTRATION	PROFESSIONAL SERVICES - GENERAL	£1,950.00	£0.00
30-Aug-17	Phils Removals & Deliveries	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	REMOVAL SERVICES	£650.00	£0.00
30-Aug-17	Playway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,749.75	£0.00
30-Aug-17	Playway Day Nursery	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	PRIVATE CONTRACTORS PAYMENT - OTHER	£787.00	£0.00
30-Aug-17	Playway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£858.00	£0.00
30-Aug-17	Playway Nursery (Bco) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£13,233.70	£0.00
30-Aug-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£554.13	£0.00
30-Aug-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£366.48	£0.00
30-Aug-17	Redacted	Non Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£764.98	£0.00
30-Aug-17	Redacted	Carens	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	OPERATIONAL CHILDRENS S20 LAC	PUBLIC TRANSPORT FOR CLIENTS	£793.91	£0.00
30-Aug-17	Redacted	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	HOUSING GENERAL FUND	£334.39	£0.00
30-Aug-17	Sanctuary Personnel Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	CHILD PROTECTION AND REVIEW SERVICE	CONSULTANCY FEES	£7,792.80	£0.00
30-Aug-17	Santers Solicitors Client Account	Non Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£250,720.39	£0.00
30-Aug-17	Seave Contract Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,016.63	£0.00
30-Aug-17	Summit Property Maintenance Ltd T/A Summit Projects	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£26,976.70	£0.00
30-Aug-17	The Oaks Centre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£765.05	£0.00
30-Aug-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,174.20	£0.00
30-Aug-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,854.20	£0.00
30-Aug-17	Tricia Cox	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£450.00	£0.00
30-Aug-17	Tri-Star Packaging Supplies Ltd	Commercial Supplier	Childrens Services	TRADED SERVICES	CATERING - GASCOIGNE PRIMARY	CATERING AND VENDING SUPPLIES	£251.84	£0.00
30-Aug-17	Tubbies Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£529.65	£0.00
30-Aug-17	Tunstall Healthcare (UK) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,158.10	£0.00
30-Aug-17	Tunstall Healthcare (UK) Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PREVENTATIVE TECHNOLOGY GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,868.53	£0.00
30-Aug-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£266.04	£0.00
30-Aug-17	UK Mail Limited	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£2,729.40	£0.00
30-Aug-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,216.00	£0.00
30-Aug-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£1,128.00	£0.00
30-Aug-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£721,461.00	£0.00
30-Aug-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£131,947.29	£0.00
30-Aug-17	UK Power Networks (Operations) Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£768.00	£0.00
30-Aug-17	Virgin Media Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£20,409.95	£0.00
30-Aug-17	Virgin Media Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£3,323.46	£0.00
30-Aug-17	1st Steps Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,703.96	£0.00
31-Aug-17	1st Steps Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£765.05	£0.00
31-Aug-17	1st Steps Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,277.85	£0.00
31-Aug-17	Abbeey Lifecare Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,440.00	£0.00
31-Aug-17	Abbeey Lifecare Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	BARKING LEARNING CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,152.69	£0.00
31-Aug-17	Abbeey Lifecare Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£571.14	£0.00
31-Aug-17	Abbeey Lifecare Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	DAGENHAM DOCKS & MISCELLANEOUS ASSETS	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£346.22	£0.00
31-Aug-17	Abbeey Lifecare Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£260.00	£0.00
31-Aug-17	Abbeey Lifecare Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£654.80	£0.00
31-Aug-17	Abc Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,969.55	£0.00
31-Aug-17	Abc Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,298.75	£0.00
31-Aug-17	Access & Lock Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY MANAGEMENT SOUTH	SECURITY	£1,684.00	£0.00
31-Aug-17	Advanced Payment Solutions Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,245.00	£0.00
31-Aug-17	Advanced Payment Solutions Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,695.00	£0.00
31-Aug-17	Advanced Payment Solutions Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,630.00	£0.00
31-Aug-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,075.85	£0.00
31-Aug-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£467.00	£0.00
31-Aug-17	Ajs Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	BROCKLEBANK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£471.96	£0.00
31-Aug-17	Ajs Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TR			

31-Aug-17	An Hewitt Ltd	Commercial Supplier	Pension Fund	PENSION ADMINISTRATION & FEES	PENSION FUND I&E	INVESTMENT AND ADVISORS FEES	£3,666.67	£0.00
31-Aug-17	Arrow Joiney Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,350.88	£0.00
31-Aug-17	Arrow Joiney Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,376.08	£0.00
31-Aug-17	Arrow Joiney Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,955.95	£0.00
31-Aug-17	Arrow Joiney Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,733.35	£0.00
31-Aug-17	Audiolink Ltd	Commercial Supplier	Customer,Comm & Service Delivery	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,827.75	£0.00
31-Aug-17	Barkley & Dagenham Cvs	Community Organisation	Finance & Investment	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£454.00	£0.00
31-Aug-17	Barney Bears Nursery	Commercial Supplier	Dedicated Schools Grant	STRATEGIC PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£24,000.00	£0.00
31-Aug-17	Barney Bears Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,038.46	£0.00
31-Aug-17	Beacon Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,123.50	£0.00
31-Aug-17	Beacon Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,995.00	£0.00
31-Aug-17	Bethel Londons Riverside Church	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,808.75	£0.00
31-Aug-17	Blossomwood	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£453.53	£0.00
31-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECOMTREE HEALTH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£527.85	£0.00
31-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£275.15	£0.00
31-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECOMTREE HEALTH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£465.08	£0.00
31-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£232.27	£0.00
31-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECOMTREE HEALTH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£315.83	£0.00
31-Aug-17	Brake Bros Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECOMTREE HEALTH LEISURE CENTRE	CATERING AND VENDING SUPPLIES	£303.22	£0.00
31-Aug-17	Bubbling Kids Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	CATERING AND VENDING SUPPLIES	£370.21	£0.00
31-Aug-17	Bubbling Kids Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,619.75	£0.00
31-Aug-17	Bubbling Kids Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,203.50	£0.00
31-Aug-17	Bubbling Kids Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,370.50	£0.00
31-Aug-17	Calvary Greatfields Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,177.80	£0.00
31-Aug-17	Calvary Greatfields Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£363.00	£0.00
31-Aug-17	Calvary Greatfields Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,108.35	£0.00
31-Aug-17	Capital Pest Control Services	Commercial Supplier	Childrens Services	COMMISSIONING CHILDRENS CARE & SUPPORT	WEST LOCALITY CENTRES	CONSULTANCY FEES	£1,600.00	£0.00
31-Aug-17	Chadwell Heath Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,027.00	£0.00
31-Aug-17	Chadwell Heath Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,238.50	£0.00
31-Aug-17	Chadwell Heath Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,247.00	£0.00
31-Aug-17	Cheeky Chenubs	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,365.00	£0.00
31-Aug-17	Cheeky Chenubs	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,045.25	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£359.05	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£12,395.95	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,635.40	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£759.50	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,309.90	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£31,001.88	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,019.98	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£17,676.00	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,871.85	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,944.55	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,046.48	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,407.08	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,171.05	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£12,545.75	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,865.15	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£15,092.35	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,214.50	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£9,548.75	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,551.30	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,293.50	£0.00
31-Aug-17	Chestnut Nursery School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,373.00	£0.00
31-Aug-17	Children and Families Across Borders (Clab)	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,250.00	£0.00
31-Aug-17	Childville Afterschool Services St Johns	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,478.75	£0.00
31-Aug-17	Childville Afterschool Services St Johns	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,426.25	£0.00
31-Aug-17	Childville Centre	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,028.00	£0.00
31-Aug-17	Childville Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,055.75	£0.00
31-Aug-17	Childville Pre-School	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,247.00	£0.00
31-Aug-17	Clymck Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	R & M MAJOR WORKS	£1,553.26	£0.00
31-Aug-17	Contract Security Services Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£750.00	£0.00
31-Aug-17	Cornerstone Academy Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,509.50	£0.00
31-Aug-17	Cranstoun Academy Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,808.75	£0.00
31-Aug-17	Cranstoun Drug Services	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,892.86	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£520.80	£0.00
31-Aug-17	Crown Promotions and Removals Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£2,898.00	£0.00
31-Aug-17	Crowned Kids Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,898.00	£0.00
31-Aug-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£750.00	£0.00
31-Aug-17	D & B Motors	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£362.30	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	DJB Safeguarding Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,400.00	£0.00
31-Aug-17	Donna Bambridge	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,599.25	£0.00
31-Aug-17	Elm East London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£4,941.85	£0.00
31-Aug-17	Elm Lane Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,003.80	£0.00
31-Aug-17	Elm Lane Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,859.25	£0.00
31-Aug-17	ESU Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,808.75	£0.00
31-Aug-17	ESU Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL PROTECTION	GENERAL CONTINGENCY	£314.37	£0.00
31-Aug-17	ESU Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£1,318.50	£0.00
31-Aug-17	ESU Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£1,852.25	£0.00
31-Aug-17	ESU Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ENVIRONMENTAL PROTECTION	PROFESSIONAL SERVICES - GENERAL	£1,852.25	£0.00
31-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£388.28	£0.00
31-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£263.74	£0.00
31-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£444.44	£0.00
31-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£354.09	£0.00
31-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£427.35	£0.00
31-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£730.16	£0.00
31-Aug-17	Eurovia Roadstone	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£501.61	£0.00
31-Aug-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,814.00	£0.00
31-Aug-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.50	£0.00
31-Aug-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.00	£0.00
31-Aug-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.00	£0.00
31-Aug-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.00	£0.00
31-Aug-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.00	£0.00
31-Aug-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.00	£0.00
31-Aug-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00	£0.00
31-Aug-17	Fern Care Services	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.00	£0.00
31-Aug-17	Fremark Ltd	Commercial Supplier	Customer,Comm & Service Delivery	TRANSPORT SERVICES	PASSENGER TRANSPORT - GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£954.00	£0.00
31-Aug-17	Fremark Ltd	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECOMTREE HEALTH LEISURE CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£899.12	£0.00
31-Aug-17	Fliveways Municipal Vehicle Hire Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	WASTE SERVICES - REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£900.00	£0.00
31-Aug-17	Fleet Factors Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	PURCHASE OF VEHICLES RELATED COSTS	£22,590.60	£0.00
31-Aug-17	Golebrook School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,208.00	£0.00
31-Aug-17	Githa Care & Support Limited	Commercial Supplier	Childrens Services	OPERATIONAL CHILDRENS CARE & SUPPORT	RECURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,085.00	£0.00
31-Aug-17	Harris Ltd	Commercial Supplier	Growth & Homes	HOUSING GENERAL FUND	GENERAL FUND - TEMPORARY ACCOMMODATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.67	£0.00
31-Aug-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,884.16	£0.00
31-Aug-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,197.56	£0.00
31-Aug-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,977.90	£0.00
31-Aug-17	Harmony House	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£15,729.00	£0.00
31-Aug-17	Harvest Energy Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£33,305.13	£0.00
31-Aug-17	Hays Recruitment Experts Worldwide	Commercial Supplier	Chief Executive	A2020 TRANSFORMATION	TRANSFORMATION	TRANSFORMATION	£2,260.00	£0.00
31-Aug-17	Heritage Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,436.96	£0.00
31-Aug-17	Heritage Day Nursery	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	GENERAL CONTINGENCY	£3,370.50	£0.00
31-Aug-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.00	£0.00
31-Aug-17	Independent Living Agency	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.00	£0.00
31-Aug-17	J Scott & Sons Ltd	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.00	£0.00
31-Aug-17	Jacksons Lettings & Sales	Commercial Supplier	Service Development & Integration	ASSETS & INVESTMENT	NON-ORACLE TRADING SERVICES	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.00	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£870.00	£0.00
31-Aug-17	Joy Hopkins	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,041.80	£0.00
31-Aug-17	Kaspa Sign Products Ltd	Commercial Supplier	Customer,Comm &					

31-Aug-17	Kinder Kapers Too	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,890.75	£0.00
31-Aug-17	Kinder Kapers Too	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£14,605.50	£0.00
31-Aug-17	Kristina Digmate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,662.35	£0.00
31-Aug-17	Kristina Digmate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,047.90	£0.00
31-Aug-17	Les Staves	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	HOME PORTAGE SCHEME	STAFF DEVELOPMENT AND TRAINING	£1,060.00	£0.00
31-Aug-17	Lets Play Playgroup	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,024.00	£0.00
31-Aug-17	Lets Play Playgroup	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,741.00	£0.00
31-Aug-17	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,684.60	£0.00
31-Aug-17	Little Angels Childcare Ltd Tia Monkey Puzzle Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
31-Aug-17	London Borough of Lambeth	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	ELECTIONS	PRINTING	£3,500.00	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£19,773.80	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,790.28	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£348.97	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£11,384.80	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,665.60	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£630.00	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,564.90	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,617.50	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£870.51	£0.00
31-Aug-17	London Early Years Foundation	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,725.85	£0.00
31-Aug-17	Manpower Direct Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,937.28	£0.00
31-Aug-17	M Nicholas Ham	Legal Services	Customer,Comm & Service Delivery	ENFORCEMENT	STREET ENFORCEMENT	LEGAL FEES	£350.00	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,041.60	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,571.85	£0.00
31-Aug-17	Mulalley & Co Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£244,500.00	£0.00
31-Aug-17	Northern Commercials (Mirkfeld) Ltd	Commercial Supplier	Customer,Comm & Service Delivery	CLEAN & GREEN	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,596.30	£0.00
31-Aug-17	Penon Plc	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	DIRECTORATE - ADULT SOCIAL CARE AND SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,131.20	£0.00
31-Aug-17	Play & Learn Adventure Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,075.68	£0.00
31-Aug-17	Play & Learn Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,526.90	£0.00
31-Aug-17	Play & Learn Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,762.45	£0.00
31-Aug-17	Play & Learn Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,091.40	£0.00
31-Aug-17	Play & Learn Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,482.85	£0.00
31-Aug-17	Playway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,405.16	£0.00
31-Aug-17	Playway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,172.20	£0.00
31-Aug-17	Playway Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,808.75	£0.00
31-Aug-17	Playway Nursery (Bco) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,610.76	£0.00
31-Aug-17	Playway Nursery (Bco) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,055.75	£0.00
31-Aug-17	Playway Nursery (Sydney Russel Children's Centre) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,745.47	£0.00
31-Aug-17	Playway Nursery (Sydney Russel Children's Centre) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,494.00	£0.00
31-Aug-17	Playway Nursery (Sydney Russel Children's Centre) Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,034.20	£0.00
31-Aug-17	Playways Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
31-Aug-17	Playdays Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,479.00	£0.00
31-Aug-17	Playdays Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£398.25	£0.00
31-Aug-17	Playland	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,677.25	£0.00
31-Aug-17	Playland	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,034.20	£0.00
31-Aug-17	Playland	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,123.50	£0.00
31-Aug-17	Post Office Ltd Payout	Commercial Supplier	Service Development & Integration	PUBLIC HEALTH	YOS - MANAGEMENT	CATERING AND VENDING SUPPLIES	£264.74	£0.00
31-Aug-17	Premier Property Lawyers	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£273,897.75	£0.00
31-Aug-17	Project Skills Solutions Ltd	Commercial Supplier	Customer,Comm & Service Delivery	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	STAFF DEVELOPMENT AND TRAINING	£645.00	£0.00
31-Aug-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,527.45	£0.00
31-Aug-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£17,838.65	£0.00
31-Aug-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,922.72	£0.00
31-Aug-17	Quality Kidz Nurseries Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,434.84	£0.00
31-Aug-17	Rachael E Sheppard	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£526.05	£0.00
31-Aug-17	Rachael E Sheppard	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	Rainbow Fostering Services Ltd	Commercial Supplier	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,268.80	£0.00
31-Aug-17	Redacted	Direct Payments	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,409.84	£0.00
31-Aug-17	Redacted	Carers	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,047.90	£0.00
31-Aug-17	Redacted	Carers	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£961.75	£0.00
31-Aug-17	Redacted	Foster Carers	Service Development & Integration	ADULTS CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£910.00	£0.00
31-Aug-17	Redacted	Carers	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£523.95	£0.00
31-Aug-17	Redacted	Direct Payments	Childrens Services	OPERATIONAL CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£475.69	£0.00
31-Aug-17	Redactor Publications Ltd	Commercial Supplier	Chief Executive	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£350.00	£0.00
31-Aug-17	Romford YMCA Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,692.18	£0.00
31-Aug-17	Romford YMCA Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
31-Aug-17	Royal Gate Kids Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,685.25	£0.00
31-Aug-17	Royal Gate Kids Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£401.25	£0.00
31-Aug-17	Royal Gate Kids Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,175.50	£0.00
31-Aug-17	S Hamilton	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£523.95	£0.00
31-Aug-17	S Hamilton	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£961.75	£0.00
31-Aug-17	Saint Chad's Anglican Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,496.25	£0.00
31-Aug-17	Saint Chad's Anglican Pre-school	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,247.00	£0.00
31-Aug-17	Saint Marks Pre School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,005.80	£0.00
31-Aug-17	Saint Marks Pre School	Local Authority Services	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£873.52	£0.00
31-Aug-17	Sandra Naudziuniate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,374.40	£0.00
31-Aug-17	Sandra Naudziuniate	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	Seax Contract Service Ltd	Commercial Supplier	Corporate Capital	Capital Outlay	HRA BALANCE SHEET (BS)	CAPITAL OUTLAY	£15,100.46	£0.00
31-Aug-17	Sen Solutions Ltd	Commercial Supplier	Childrens Services	COMMISSIONING CHILDREN'S CARE & SUPPORT	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£6,325.00	£0.00
31-Aug-17	Seniors Care Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£15,229.43	£0.00
31-Aug-17	Self Association Certification Ltd	Childrens Services	Childrens Services	TRADED SERVICES	CATERING - CENTRALLY CONTROLLED ITEMS	MEMBERSHIP AND SUBSCRIPTIONS	£995.00	£0.00
31-Aug-17	Sound Dynamics	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	BECONTRREE HEALTH LEISURE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£258.97	£0.00
31-Aug-17	Sound Dynamics	Commercial Supplier	Service Development & Integration	HEALTHY LIFESTYLES	ABBEY SPORTS CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£547.49	£0.00
31-Aug-17	Sounds Electric	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	ROYCRAFT SPORTS	BUILDING ALTERATIONS AND MATERIALS	£1,795.00	£0.00
31-Aug-17	Spectacularkidz Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,287.40	£0.00
31-Aug-17	Spectacularkidz Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,932.25	£0.00
31-Aug-17	Star Events Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£4,427.00	£0.00
31-Aug-17	Sunnyside Pre-School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,987.50	£0.00
31-Aug-17	Sunnyside Pre-School Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,247.00	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£520.80	£0.00
31-Aug-17	The Ark Daycare Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,832.96	£0.00
31-Aug-17	The Ark Daycare Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£345.50	£0.00
31-Aug-17	The Ark Daycare Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
31-Aug-17	The Oaks Centre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,273.49	£0.00
31-Aug-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,123.50	£0.00
31-Aug-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,344.00	£0.00
31-Aug-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£1,498.15	£0.00
31-Aug-17	The Pre-school Club Via O & M Partnership	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,741.00	£0.00
31-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Service Development & Integration	ADULTS CARE & SUPPORT	HEATHLANDS DAY CENTRE	CATERING AND VENDING SUPPLIES	£323.68	£0.00
31-Aug-17	Thomas Ridley & Son Ltd	Commercial Supplier	Growth & Homes	CULTURE & RECREATION	WELLS HOUSE MUSEUM	PRINTING	£269.02	£0.00
31-Aug-17	Tracye Pogmore (Buttercup Pre School)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,065.63	£0.00
31-Aug-17	Tracye Pogmore (Buttercup Pre School)	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,130.65	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£526.05	£0.00
31-Aug-17	Redacted	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£961.75	£0.00
31-Aug-17	Transport for London	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£3,967.20	£0.00
31-Aug-17	Triangle Community Services	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,891.60	£0.00
31-Aug-17	Trinity Playcentre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,505.70	£0.00
31-Aug-17	Trinity Playcentre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,685.25	£0.00
31-Aug-17	Trinity Playcentre Ltd	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,494.00	£0.00
31-Aug-17	Tubbes Day Nursery	Commercial Supplier	Corporate Capital	Capital Outlay	CORPORATE BS	CAPITAL OUTLAY	£7,153.00	£0.00
31-Aug-17	Ultimate Fire and Security Systems Ltd	Commercial Supplier	Service Development & Integration	COMMISSIONING ADULTS CARE & SUPPORT	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,416.40	£0.00
31-Aug-17	Valley Assessment Services Ltd	Non Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.75	£0.00
31-Aug-17	Westbury Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,226.60	£0.00
31-Aug-17	Westbury Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£561.70	£0.00
31-Aug-17	Westbury Day Nursery	Commercial Supplier	Dedicated Schools Grant	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,055.75	£0.00
31-Aug-17	Wilks Head & Eve Chartered Surveys	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES MANAGEMENT	FACILITIES MANAGEMENT	£4,000.00	£0.00
31-Aug-17	Wilks Head & Eve Chartered Surveys	Commercial Supplier	Finance & Investment	ASSETS & INVESTMENT	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£3,500.00	£0.00