

Payment Date	Vendor Name	Vendor Type	Department	Division	Cost Centre Description	Subjective Description	Amount	Non Recoverable VAT
31-Aug-18	Teny Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PEST CONTROL TRADING ACCOUNT	PROFESSIONAL SERVICES - GENERAL	£3,627.34	£0.00
08-Aug-18	1st Ace Security Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
09-Aug-18	1st Staff Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBURY PRIMARY SCHOOL	AGENCY STAFF	£590.00	£0.00
21-Aug-18	1st Steps Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,329.56	£0.00
23-Aug-18	2316 Sussex Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGER & ADMIN	CONSTRUCTION SERVICES - GENERAL	£1,683.34	£0.00
02-Aug-18	A & E Asbestos Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,899.00	£0.00
24-Aug-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£4,617.00	£0.00
24-Aug-18	A & E Asbestos Ltd	Commercial Supplier	CORPORATE CAPITAL	CORPORATE CAPITAL	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£3,772.50	£0.00
10-Aug-18	A G Butler & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,968.75	£0.00
10-Aug-18	A G Butler & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,624.75	£0.00
31-Aug-18	A Pamphils & Sons Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARA SPORTS GENERAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,180.00	£0.00
06-Aug-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	ASSET MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,125.00	£0.00
20-Aug-18	Abacus Shutters Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	R&M SERVICE DELIVERY	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	£0.00
22-Aug-18	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
22-Aug-18	Abacus Shutters Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	SECURITY OF PREMISES	£4,875.00	£0.00
22-Aug-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOSITS	R & M MINOR WORKS	£300.00	£0.00
23-Aug-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£550.00	£0.00
29-Aug-18	Abacus Shutters Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£400.00	£0.00
31-Aug-18	Abacus Shutters Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	R & M MINOR WORKS	£300.00	£0.00
16-Aug-18	Abbross Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	OTHER SHORT TERM SUPPORT	£2,116.00	£0.00
16-Aug-18	Abbeleigh House Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,673.51	£0.00
16-Aug-18	Abbey Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£6,378.96	£0.00
02-Aug-18	Abbey Liftcare Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHESTERTONS NURSERIES RECHARGEABLE	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£15,452.50	£0.00
02-Aug-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£856.00	£0.00
02-Aug-18	Abbey Liftcare Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,900.00	£0.00
02-Aug-18	Abbey Liftcare Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£820.00	£0.00
02-Aug-18	Abbey Liftcare Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALANCE HOUSE MUSEUM	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£820.00	£0.00
02-Aug-18	Abbey Liftcare Ltd	Commercial Supplier	MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£341.76	£0.00
23-Aug-18	Abbey Liftcare Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,704.00	£0.00
16-Aug-18	Abi Medical Centre	Commercial Supplier	NHS Medical Services	PUBLIC HEALTH	HEALTHY EQUIPMENT, FURNITURE AND MATERIALS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,650.00	£0.00
16-Aug-18	Abbeyleigh East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£46,772.89	£0.00
21-Aug-18	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,189.98	£0.00
21-Aug-18	Abc Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,981.87	£0.00
28-Aug-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,065.00	£0.00
15-Aug-18	Abimbola Badio	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,600.00	£0.00
03-Aug-18	About Me Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OCCUPATIONAL THERAPY & SENSORY UNIT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£400.00	£0.00
02-Aug-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£8,976.25	£0.00
02-Aug-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	DEPOTS	BUILDING ALTERATIONS AND MATERIALS	£8,976.25	£0.00
03-Aug-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£924.30	£0.00
03-Aug-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,407.80	£0.00
03-Aug-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£263.64	£0.00
09-Aug-18	Access & Lock Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	SYDNEY RUSSELL CHILDRENS CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,071.78	£0.00
14-Aug-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARA SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£490.70	£0.00
16-Aug-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,162.79	£0.00
16-Aug-18	Access & Lock Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON-ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,850.30	£0.00
22-Aug-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£827.17	£0.00
22-Aug-18	Access & Lock Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,340.60	£0.00
23-Aug-18	Access & Lock Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,670.98	£0.00
16-Aug-18	Accesscare Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£3,084.00	£0.00
03-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£689.00	£0.00
03-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£638.00	£0.00
03-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£682.50	£0.00
03-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£650.00	£0.00
06-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£478.00	£0.00
16-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£495.00	£0.00
22-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£292.80	£0.00
29-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£293.00	£0.00
31-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£765.60	£0.00
31-Aug-18	Ace Welding & Powder Coating Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£545.00	£0.00
03-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.00	£0.00
03-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,425.00	£0.00
03-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.30	£0.00
06-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,857.01	£0.00
06-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,692.90	£0.00
06-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,407.01	£0.00
06-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00
06-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,292.99	£0.00
06-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.28	£0.00
06-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£266.37	£0.00
16-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37	£0.00
16-Aug-18	Acom Homes (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.37	£0.00
09-Aug-18	Act Now Training Ltd	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	CONFERENCE EXPENSES	£349.00	£0.00
07-Aug-18	Action For Children	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHILDREN PARTICIPATION AND RIGHTS SERVICES	CONSULTANCY FEES	£7,150.00	£0.00
30-Aug-18	Active8 Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,600.00	£0.00
30-Aug-18	Active8 Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,914.33	£0.00
24-Aug-18	Actz Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£250.00	£0.00
24-Aug-18	Actz Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£300.00	£0.00
24-Aug-18	Actz Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	ADVERTISING, PUBLICITY AND MARKETING	£270.00	£0.00
24-Aug-18	Actz Entertainment Agency Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURE & RECREATION	EVENTS	£870.00	£0.00
01-Aug-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£303,052.01	£0.00
08-Aug-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£315,063.62	£0.00
15-Aug-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£313,133.65	£0.00
22-Aug-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£313,977.78	£0.00
31-Aug-18	Adecco UK Ltd	Commercial Supplier	CORPORATE	AGENCY STAFF	AGENCY STAFF	AGENCY STAFF	£312,939.59	£0.00
03-Aug-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,184.80	£0.00
09-Aug-18	Advanced Building And Maintenance Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,749.80	£0.00
02-Aug-18	Aebi Schmidt UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,841.68	£0.00
02-Aug-18	Aestima Ltd	Legal Services	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	LEGAL FEES	£441.00	£0.00
16-Aug-18	Aestima Ltd	Legal Services	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	LEGAL FEES	£31.10	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,917.90	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,821.90	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,329.46	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,329.46	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,486.70	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70	£0.00
03-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,236.70	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,211.60	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.34	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
06-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER		

16-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,344.59	£0.00
16-Aug-18	Affinity Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00	£0.00
16-Aug-18	AG Family Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£972.70	£0.00
22-Aug-18	AGA Group	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,525.00	£0.00
10-Aug-18	Aglitys	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	PROCUREMENT GAINSHARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406,021.00	£0.00
31-Aug-18	Aglitys	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	CONNECTED COMMUNITIES	CONSULTANCY FEES	£1,650.00	£0.00
29-Aug-18	Aid Training & Operations Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	STAFF DEVELOPMENT AND TRAINING	£3,580.00	£0.00
29-Aug-18	Aid Training & Operations Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	STAFF OTHER EXPENSES	£900.00	£0.00
31-Aug-18	AIM Awards	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£620.00	£0.00
02-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£929.66	£0.00
02-Aug-18	Ajs Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£531.58	£0.00
02-Aug-18	Ajs Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PORTERS AVENUE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,994.47	£0.00
02-Aug-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REDSBURY MANOR HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,196.40	£0.00
03-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,916.13	£0.00
03-Aug-18	Ajs Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,610.40	£0.00
03-Aug-18	Ais Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£6,004.58	£0.00
06-Aug-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,749.21	£0.00
08-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,134.94	£0.00
08-Aug-18	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£376.12	£0.00
08-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,134.94	£0.00
09-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,099.08	£0.00
09-Aug-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,146.79	£0.00
09-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£7,144.08	£0.00
09-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£720.80	£0.00
09-Aug-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIFELINE NURSERIES RECHARGEABLE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£288.32	£0.00
09-Aug-18	Ajs Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	POLSBURY MANOR HOUSE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£3,265.51	£0.00
09-Aug-18	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,833.66	£0.00
10-Aug-18	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00	£0.00
10-Aug-18	Ais Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	£0.00
10-Aug-18	Ais Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
10-Aug-18	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£475.00	£0.00
14-Aug-18	Ajs Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£29,592.99	£0.00
14-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	FRIZLANDS DEPOT	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£425.75	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£602.48	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£4,771.24	£0.00
16-Aug-18	Ais Ltd	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,309.27	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,832.79	£0.00
16-Aug-18	Ais Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,233.23	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	EKRENWALD CAMPUS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,580.08	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,091.81	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,537.88	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£5,567.77	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,143.47	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,122.41	£0.00
16-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£882.90	£0.00
22-Aug-18	Ajs Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,685.66	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,891.36	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	CENTRAL PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,271.38	£0.00
23-Aug-18	Ais Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,639.94	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,078.26	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£472.00	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,089.96	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,486.42	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£2,160.89	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£538.83	£0.00
23-Aug-18	Ais Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,171.62	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	BARKING PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,258.48	£0.00
23-Aug-18	Ais Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	EAPOSTROOKED CEMETERY	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,292.28	£0.00
23-Aug-18	Ajs Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£329.76	£0.00
21-Aug-18	Alamiyah Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,953.77	£0.00
16-Aug-18	Alan Bearman Music	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£650.00	£0.00
16-Aug-18	Alexander Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£107,240.18	£0.00
06-Aug-18	Alexandra Plc	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	STREET ENFORCEMENT	CLOTHES, UNIFORM AND LAUNDRY	£312.90	£0.00
22-Aug-18	Aligned Assets Ltd	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£4,215.11	£0.00
23-Aug-18	Alison Estton	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£525.00	£0.00
23-Aug-18	All Saints Catholic School and Technology College	Local Authority Services	CARE & SUPPORT	EDUCATION, YOUTH & CHILDCARE	14-19 TEAM	PAID TO OTHER ESTABLISHMENTS - GENERAL	£23,280.00	£0.00
22-Aug-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£24,644.56	£0.00
22-Aug-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£88,401.26	£0.00
22-Aug-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£478,631.16	£0.00
22-Aug-18	All Saints Catholic School and Technology College	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
15-Aug-18	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,915.00	£0.00
23-Aug-18	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£99.00	£0.00
23-Aug-18	All Seasons Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.40	£0.00
06-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£6,679.80	£0.00
06-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
06-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,373.55	£0.00
06-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
06-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
06-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,397.10	£0.00
06-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
06-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
06-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,999.99	£0.00
14-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£17,430.00	£0.00
14-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
16-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
16-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
16-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£5,042.79	£0.00
16-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,023.00	£0.00
16-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
16-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,678.55	£0.00
16-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
21-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£3,672.50	£0.00
21-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£3,373.55	£0.00
21-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,801.55	£0.00
21-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,442.55	£0.00
21-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,233.00	£0.00
21-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£5,172.40	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	FINANCE	SERVICE TEAMS FINANCE	SERVICE TEAMS FINANCE	CONSULTANCY FEES	£2,801.55	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,552.00	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£2,671.92	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,375.00	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,672.50	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,072.39	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,139.97	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£4,137.92	£0.00
29-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,190.00	£0.00
31-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£3,339.90	£0.00
31-Aug-18	Allen Lane Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£8,117.62	£0.00
31-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,011.50	£0.00
31-Aug-18	Allen Lane Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,442.55	£0.00
22-Aug-18	Allanz Engineering Inspection Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£303.00	£0.00

16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.40	£0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.98	£0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£318.82	£0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,975.40	£0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
16-Aug-18	Alma Care Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£306.32	£0.00
29-Aug-18	Altair Consultancy and Advisory Services	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£18,300.00	£0.00
23-Aug-18	Alton House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,634.38	£0.00
14-Aug-18	Alvin Rose Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.20	£0.00
29-Aug-18	Alvin Rose Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£428.49	£0.00
16-Aug-18	Am Air Conditioning (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY	£355,000.00	£0.00
21-Aug-18	Am Air Conditioning (UK) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM	BUILDING ALTERATIONS AND MATERIALS	£2,820.00	£0.00
15-Aug-18	Andrea Goddard Consultancy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£3,459.16	£0.00
22-Aug-18	Andy Butler Consulting	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£3,300.00	£0.00
15-Aug-18	Angel Solutions Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SCHOOLS ICT	CONSULTANCY FEES	£6,500.00	£0.00
10-Aug-18	Anaeta Pears	Legal Services	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	LEGAL FEES	£500.00	£0.00
29-Aug-18	Anastien Homes	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£2,400.00	£0.00
03-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£335.40	£0.00
03-Aug-18	Ann Osborne	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£3,350.00	£0.00
03-Aug-18	Anna House Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£679.00	£0.00
16-Aug-18	Anna House Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£679.00	£0.00
03-Aug-18	Anne Pepper	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
09-Aug-18	Anymime Care 2020	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,689.82	£0.00
08-Aug-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	TRAINING & REHABILITATION SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£91.20	£0.00
08-Aug-18	Apasen	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.36	£0.00
16-Aug-18	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	NO RECURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£960.00	£0.00
16-Aug-18	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	HOTEL AND OTHER ACCOMMODATION COSTS	£992.00	£0.00
16-Aug-18	Apollonia Property Services Ltd T/a Exodus Housing	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	NO RECURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£992.00	£0.00
09-Aug-18	Apparata Build Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£39,270.00	£0.00
06-Aug-18	Appello	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£283.04	£0.00
10-Aug-18	Aquavent Ltd	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£258.00	£0.00
10-Aug-18	Aquavent Ltd	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£258.00	£0.00
06-Aug-18	Archant Life Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£617.04	£0.00
06-Aug-18	Archant Life Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ADVERTISING, PUBLICITY AND MARKETING	£812.96	£0.00
08-Aug-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,238.36	£0.00
08-Aug-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£447.60	£0.00
08-Aug-18	Archant Life Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	TRAFFIC MANAGEMENT ORDERS	PROFESSIONAL SERVICES - GENERAL	£623.80	£0.00
20-Aug-18	Archerytech	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	EVENTS	£350.00	£0.00
01-Aug-18	Archio Limited	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£8,268.75	£0.00
01-Aug-18	Archio Limited	Commercial Supplier	BE FIRST	BE FIRST	ECONOMIC DEVELOPMENT TEAM	CONSULTANCY FEES	£17,081.25	£0.00
02-Aug-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,716.00	£0.00
02-Aug-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REFURISHMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	-£4,716.00	£0.00
02-Aug-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,002.00	£0.00
02-Aug-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.00	£0.00
08-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£13,199.78	£0.00
09-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,950.00	£0.00
09-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£13,199.78	£0.00
16-Aug-18	Arg Europe Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,704.00	£0.00
20-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£13,199.79	£0.00
20-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,950.00	£0.00
29-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,136.00	£0.00
31-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£900.00	£0.00
31-Aug-18	Arg Europe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£475.00	£0.00
22-Aug-18	Arlingclose Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£385.48	£0.00
09-Aug-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£250.00	£0.00
20-Aug-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£490.00	£0.00
20-Aug-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£490.00	£0.00
20-Aug-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£650.00	£0.00
20-Aug-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£580.00	£0.00
20-Aug-18	Armour Environmental Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£480.00	£0.00
29-Aug-18	Armour Environmental Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,435.28	£0.00
20-Aug-18	ARR Research Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUSINESS INFORMATION AND PERFORMANCE	PROFESSIONAL SERVICES - GENERAL	£5,257.50	£0.00
29-Aug-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,412.05	£0.00
29-Aug-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,394.82	£0.00
29-Aug-18	Arrow Joinery Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,044.40	£0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,044.40	£0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£4,480.00	£0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£7,369.60	£0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,996.40	£0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,352.00	£0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,360.00	£0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£3,360.00	£0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,412.80	£0.00
29-Aug-18	Arthur J Gallagher (UK)	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£53,048.80	£0.00
06-Aug-18	Artis Kakonge	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£3,200.00	£0.00
10-Aug-18	Anval (UK) Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TEVERN OUTDOOR EDUCATION CENTRE	BUY	£1,192.62	£0.00
16-Aug-18	Astbrook Nursing Home	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,252.24	£0.00
10-Aug-18	Astburnham Bakery	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TEVERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£272.34	£0.00
10-Aug-18	Ashford Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£7,588.00	£0.00
31-Aug-18	Ashford Estates	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,085.00	£0.00
16-Aug-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE INCOME	£1,170.00	£0.00
16-Aug-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE INCOME	£1,755.00	£0.00
29-Aug-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.13	£0.00
31-Aug-18	Ask Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.06	£0.00
08-Aug-18	Askews and Hotts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£552.98	£0.00
10-Aug-18	Askews and Hotts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£949.43	£0.00
24-Aug-18	Askews and Hotts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£606.51	£0.00
24-Aug-18	Askews and Hotts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£1,215.11	£0.00
24-Aug-18	Askews and Hotts Library Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£615.93	£0.00
29-Aug-18	Association of Adult Education and Training Organisations- AAETO (Holex)	Non Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	MEMBERSHIP AND SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£230.00	£0.00
16-Aug-18	Association of Building Engineers	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	BUILDING CONTROL	CONSULTANCY FEES	£275.00	£0.00
02-Aug-18	Association of Directors of Adult Social Services	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	SD SERVICE DEVELOPMENT & INTEGRATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,661.00	£0.00
10-Aug-18	Association of London Environmental Health Managers	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	FOOD LABELLING &SAFETY	PROFESSIONAL SERVICES - GENERAL	£1,250.00	£0.00
22-Aug-18	Astrum Multi Academy Trust T/a Newbride School	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANDS DAY CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.26	£0.00
09-Aug-18	Atelier Works LLP	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£6,000.00	£0.00
22-Aug-18	ATHENA SOCIAL WORK SERVICES LTD	Commercial Supplier	CARE & SUPPORT	DISABILITIES	DISABILITY TEAM (CLDT)	LEGAL FEES	£6,755.00	£0.00
29-Aug-18	Atlas Sales and Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIASGE SERVICES	HOUSING ADVISOR SERVICE - RENT DEPOSITS	CONSULTANCY FEES	£240.00	£0.00
16-Aug-18	ATS Euromaster Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£9,223.10	£0.00
31-Aug-18	Attendance Plus Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SEND & INCLUSION	PROFESSIONAL SERVICES - GENERAL	£2,800.00	£0.00
06-Aug-18	Auditel Rental & Service Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ICT MAINTENANCE AND SUPPORT	£3,533.20	£0.00
10-Aug-18	Authors Abroad	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£775.00	£0.00
29-Aug-18	AVA (Against Violence and Abuse)	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING- REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,137.50	£0.00
24-Aug-18	Avanti Learning T/a Home Learning College	Commercial Supplier	CENTRAL	CENTRAL	LEAVING CARE SERVICE AND RESOURCES FINANCE	PROFESSIONAL SERVICES - GENERAL	£87.50	£0.00
03-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
03-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
03-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
03-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
03-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
03-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00
03-Aug-18	Avance Care Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,328.57	£0.00

16-Aug-18	Barking and Dagenham Witten Club	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CIVIC EVENTS	EVENTS	£31.00	£0.00	
15-Aug-18	Barking Enterprise Centre	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE TEAM	RENTS PAYABLE	£15,453.38	£0.00	
28-Aug-18	Barking Enterprise Centre	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,329.64	£0.00	
10-Aug-18	Barking Havering And Redbridge Hospitals Nhs Trust	NHS/Medical Bodies	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	TRADING STANDARDS	PAYMENT TO HEALTH AUTHORITIES	£4,500.00	£0.00	
24-Aug-18	Barley Lane Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£11,695.50	£0.00	
14-Aug-18	Barnebly Home	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£290.00	£0.00	
22-Aug-18	Basildon Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CONSULTANCY FEES	£4,157.50	£0.00	
08-Aug-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,434.40	£0.00	
28-Aug-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,848.88	£0.00	
30-Aug-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,848.88	£0.00	
30-Aug-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00	
30-Aug-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00	
30-Aug-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00	
30-Aug-18	Barnardo's	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£828.96	£0.00	
21-Aug-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,444.50	£0.00	
21-Aug-18	Barney Bears Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,782.68	£0.00	
10-Aug-18	Barry Stewart & Sons Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£184,787.59	£0.00	
29-Aug-18	Barts Health NHS Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£16,484.05	£0.00	
08-Aug-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00	
08-Aug-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00	
08-Aug-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00	
08-Aug-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00	
08-Aug-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00	
08-Aug-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00	£0.00	
08-Aug-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.00	£0.00	
08-Aug-18	Base Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00	
29-Aug-18	BathHaus Spa Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	EVENTS	£980.00	£0.00	
21-Aug-18	Beacon Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,470.81	£0.00	
21-Aug-18	Beacon Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,032.81	£0.00	
15-Aug-18	Becker Tree Contracts Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00	
07-Aug-18	Becontree Primary School	Local Authority Services	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BECONTREE CHILDREN'S CENTRE	SOLID FUEL	£714.42	£0.00	
21-Aug-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DEBENTURE EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,395.00	£0.00	
22-Aug-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,794.46	£0.00	
22-Aug-18	Becontree Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£167,447.25	£0.00	
16-Aug-18	Beech Court Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£709.92	£0.00	
24-Aug-18	Befitoday Ltd	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,000.00	£0.00	
29-Aug-18	Bell Homes Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00	
16-Aug-18	Bennetts Castle Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£68,537.33	£0.00	
08-Aug-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£200.00	£0.00	
24-Aug-18	Berwick Partners - IRG Advisors LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£3,103.28	£0.00	
16-Aug-18	Bethel Care Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£2,823.00	£0.00	
16-Aug-18	Bethel Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,270.92	£0.00	
21-Aug-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00	
21-Aug-18	Bethel Londons Riverside Church	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,268.34	£0.00	
08-Aug-18	Best Settings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SCHOOL SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,350.00	£0.00	
03-Aug-18	Beverley Yards	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£665.00	£0.00	
31-Aug-18	Big Hand People Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,490.00	£0.00	
29-Aug-18	Binder Loans Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUNDS MAINTENANCE	£378.00	£0.00	
16-Aug-18	Blackliffle Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00	
23-Aug-18	Blackliffle Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,348.44	£0.00	
20-Aug-18	Block Management UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,010.00	£0.00	
20-Aug-18	Block Management UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,010.00	£0.00	
20-Aug-18	Block Management UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,010.00	£0.00	
20-Aug-18	Block Management UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,010.00	£0.00	
20-Aug-18	Block Management UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,010.00	£0.00	
20-Aug-18	Block Management UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,010.00	£0.00	
16-Aug-18	Block Management UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,010.00	£0.00	
16-Aug-18	Block Management UK Ltd	Commercial Supplier	CORPORATE CAPITAL	DISABILITIES	CARE & SUPPORT	CARE & SUPPORT	RESIDENTIAL CARE INCOME	£5,066.40	£0.00
08-Aug-18	Blue Sky Fostering Ltd C/o Fbs	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,573.68	£0.00	
20-Aug-18	Bluebird Care (Barking and Dagenham)	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£33,265.39	£0.00	
13-Aug-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,527.50	£0.00	
13-Aug-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.50	£0.00	
13-Aug-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.50	£0.00	
13-Aug-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00	£0.00	
16-Aug-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00	
16-Aug-18	Blueboard Care Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.75	£0.00	
03-Aug-18	Bourne Medicolegal Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,644.10	£0.00	
03-Aug-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.00	£0.00	
03-Aug-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£19,990.00	£0.00	
03-Aug-18	Bowden House School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£36,000.00	£0.00	
29-Aug-18	Box Up Crime	Non Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,860.00	£0.00	
23-Aug-18	Box Up Crime	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,408.00	£0.00	
13-Aug-18	Boys Bedazz & Furniture	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.00	£0.00	
13-Aug-18	Boys Bedazz & Furniture	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£369.00	£0.00	
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£521.62	£0.00	
09-Aug-18	Br3akfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.10	£0.00	
09-Aug-18	Br3akfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,310.40	£0.00	
23-Aug-18	Br3akfree Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,400.00	£0.00	
15-Aug-18	Bradley Thomas	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,400.00	£0.00	
02-Aug-18	Bradley-Hole Schoenaiach Landscape Architects Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,425.00	£0.00	
23-Aug-18	BRAND HEALTHCARE SERVICE LTD	Commercial Supplier	DISABILITIES	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.00	£0.00	
03-Aug-18	Bread and Butter Creative Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	CONSULTANCY FEES	£350.00	£0.00	
03-Aug-18	Brenwood Communications Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£343.50	£0.00	
23-Aug-18	Brenwood Communications Ltd	Commercial Supplier	CULTURE & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£234.86	£0.00	
13-Aug-18	Bretl Roanah	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£860.00	£0.00	
24-Aug-18	Bret White	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADDITION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£642.86	£0.00	
24-Aug-18	Brighter Steppings	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,833.00	£0.00	
21-Aug-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£480.00	£0.00	
21-Aug-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£365.00	£0.00	
21-Aug-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£497.00	£0.00	
21-Aug-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£697.00	£0.00	
24-Aug-18	Britannia Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£648.00	£0.00	
31-Aug-18	Britannia Residential Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£554.13	£0.00	
21-Aug-18	British Dyslexia Association	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	ANTI SOCIAL BEHAVIOUR	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00	
17-Aug-18	British Telecommunications plc	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP SEND & INCLUSION	STAFF DEVELOPMENT AND TRAINING	£1,000.00	£0.00	
14-Aug-18	Broad Street Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING	LEISURE	BEYONTSURE HEALTH LEISURE CENTRE	LAND LINE TELEPHONE COSTS	£13,070.01	£0.00	
08-Aug-18	Broads Cleaning	Commercial Supplier	COMMUNITY SOLUTIONS	PUBLIC HEALTH	SDI COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,480.00	£0.00	
03-Aug-18	Broadwood Residential Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	YOS CHILDREN'S CENTRE	CLEANING SERVICES	£854.00	£0.00	
03-Aug-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.43	£0.00	
03-Aug-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00	
03-Aug-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,571.30	£0.00	
31-Aug-18	Broadwood Residential Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.01	£0.00	
16-Aug-18	Brook Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,309.20	£0.00	
09-Aug-18	Brownson Healthcare Ltd	Commercial Supplier	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.00	£0.00	
08-Aug-18	Browne Jacobson LLP	Commercial Supplier	CORP	TRANSFORMATION	TRANSFORMATION	COURT COSTS	£7,392.50	£0.00	
09-Aug-18	Building on It Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP GOVERNOR SERVICES	CONSULTANCY FEES	£250.00	£0.00	
15-Aug-18	Building on It Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP GOVERNOR SERVICES	PROFESSIONAL SERVICES - GENERAL	£250.00	£0.00	
29-Aug-18	Business In the Community	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	STAFF DEVELOPMENT AND TRAINING	£750.00	£0.00	
15-Aug-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,681.00	£0.00	
15-Aug-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,000.00	£0.00	
15-Aug-18	Butler & Young Associates	Commercial Supplier	MY PLACE	MY PLACE	ENERGY & COMPLIANCE GROUP	R & M MINOR WORKS	£3,652.00	£0.00	

21-Aug-18	By Education Barking Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	PF EDUCATION	CONSULTANCY FEES	£559,406.99	£0.00
06-Aug-18	By The Bridge	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14	£0.00
06-Aug-18	By The Bridge	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,926.14	£0.00
06-Aug-18	By The Bridge	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.40	£0.00
06-Aug-18	By The Bridge	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,106.49	£0.00
06-Aug-18	By The Bridge	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,267.80	£0.00
06-Aug-18	Cale Access UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	OFF STREET PARKING AND ADMINISTRATION	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£686.04	£0.00
06-Aug-18	Cale Access UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ENFORCEMENT	CYCLICAL PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£760.50	£0.00
24-Aug-18	Calledret Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW, GOVERNANCE & HR	ON STREET PARKING AND ENFORCEMENT	R & M MINOR WORKS	£865.76	£0.00
21-Aug-18	Calvary Greatfields Day Nursery	Commercial Supplier	MY PLACE	MY PLACE	ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£8,686.25	£0.00
09-Aug-18	Cambian Childcare Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DEDICATED SCHOOLS GRANT	SALES LEASING AND CONVEYANCING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,369.39	£0.00
06-Aug-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,714.20	£0.00
06-Aug-18	Cambian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,355.87	£0.00
16-Aug-18	Cambrian Childcare Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,774.33	£0.00
16-Aug-18	Cambridge Nursing and Residential Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,500.00	£0.00
16-Aug-18	Cameron House Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,698.80	£0.00
08-Aug-18	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	STATIONERY	£459.20	£0.00
08-Aug-18	Canon (UK) Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	STATIONERY	£459.20	£0.00
29-Aug-18	Capgemini UK Pfc	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00
29-Aug-18	Capgemini UK Pfc	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£39,029.02	£0.00
13-Aug-18	Capital Cleaning (Kent) Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING MATERIALS	£279.00	£0.00
23-Aug-18	Capital Cleaning (Kent) Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	BD CORPORATE CLEANING	BUILDING CLEANING	CLEANING MATERIALS	£472.00	£0.00
15-Aug-18	Capsticks Solicitors LLP	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	CATERING AND VENDING SUPPLIES	£1,000.00	£0.00
06-Aug-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£361.00	£0.00
06-Aug-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,467.66	£0.00
06-Aug-18	Capstone Foster Care (South East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,375.15	£0.00
06-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,500.00	£0.00
03-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,500.00	£0.00
06-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.70	£0.00
06-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,650.00	£0.00
06-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,514.20	£0.00
20-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,893.44	£0.00
28-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	£0.00
28-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,317.99	£0.00
28-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£4,650.00	£0.00
28-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00	£0.00
28-Aug-18	Care R Us (Essex) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,350.00	£0.00
06-Aug-18	Care Support	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,431.60	£0.00
06-Aug-18	Care Support	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,039.44	£0.00
06-Aug-18	Care Support	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,751.84	£0.00
06-Aug-18	Care Support	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,317.14	£0.00
06-Aug-18	Care Support	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,170.08	£0.00
06-Aug-18	Care Support	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,251.86	£0.00
06-Aug-18	Care Support	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£27,712.64	£0.00
09-Aug-18	Carechair Ltd	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - OLDER PEOPLE	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,677.72	£0.00
09-Aug-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	KALLAR LODGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£2,383.22	£0.00
09-Aug-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,500.00	£0.00
09-Aug-18	Carers of Barking & Dagenham	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
09-Aug-18	Carers of Barking & Dagenham	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - SUPPORT TO CARER	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00	£0.00
22-Aug-18	Caretech UK Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLADS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£691.00	£0.00
01-Aug-18	Caridon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,193.38	£0.00
01-Aug-18	Caridon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,193.38	£0.00
01-Aug-18	Caridon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,193.38	£0.00
01-Aug-18	Caridon Property Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,193.38	£0.00
10-Aug-18	Caridon Property Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
29-Aug-18	Caridon Property Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
14-Aug-18	Carole Chavette	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLADS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
02-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,687.36	£0.00
02-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£53,036.42	£0.00
03-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,000.22	£0.00
16-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.00	£0.00
16-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,771.05	£0.00
16-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,164.82	£0.00
28-Aug-18	Caronne Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£80,960.07	£0.00
06-Aug-18	Castle Housing Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CATERING AND VENDING SUPPLIES	£287.29	£0.00
06-Aug-18	Castle Water Limited	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BOUNDARY ROAD HOSTEL	WATER AND SEWERAGE	£1,782.46	£0.00
06-Aug-18	Castle Water Limited	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	WATER AND SEWERAGE	£517.61	£0.00
07-Aug-18	Castle Water Limited	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	WATER AND SEWERAGE	£1,238.11	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	WATER AND SEWERAGE	£572.20	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	WATER AND SEWERAGE	£948.00	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	WATER AND SEWERAGE	£593.05	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£680.05	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£925.07	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	WATER AND SEWERAGE	£4,003.09	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	WATER AND SEWERAGE	£2,415.15	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	WATER AND SEWERAGE	£1,529.52	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	WATER AND SEWERAGE	£328.64	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT (CAPITALISED)	WATER AND SEWERAGE	£344.29	£0.00
13-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£993.05	£0.00
15-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£1,166.45	£0.00
15-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£1,107.37	£0.00
16-Aug-18	Castle Water Limited	Commercial Supplier	CENTRAL	SPARE	HOMES - RIVERSIDE	WATER AND SEWERAGE	£2,102.16	£0.00
16-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	WATER AND SEWERAGE	£250.48	£0.00
16-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£1,245.43	£0.00
16-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£637.50	£0.00
16-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£605.20	£0.00
16-Aug-18	Castle Water Limited	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	WATER AND SEWERAGE	£964.07	£0.00
16-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	EASTBROOKEND CEMETERY	WATER AND SEWERAGE	£266.61	£0.00
24-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£257.47	£0.00
29-Aug-18	Castle Water Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	MAYESBROOK PARK	WATER AND SEWERAGE	£1,140.00	£0.00
14-Aug-18	Catherine Ellis	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
20-Aug-18	Catherine Ellis	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£10,125.00	£0.00
06-Aug-18	Causeway Care Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,075.00	£0.00
16-Aug-18	Causeway Care Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
01-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00

31-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
31-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
31-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
31-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
31-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
31-Aug-18	Cedar Housing Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	£0.00
06-Aug-18	Collmark Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,600.00	£0.00
29-Aug-18	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£504.00	£0.00
29-Aug-18	Central & North West London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,707.63	£0.00
10-Aug-18	Century21	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PAYMENT TO HEALTH AUTHORITIES	£568.27	£0.00
20-Aug-18	Centas Energy UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	£0.00
22-Aug-18	Cerbury LLP	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£6,023.16	£0.00
21-Aug-18	Chadwell Health Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£7,989.85	£0.00
21-Aug-18	Chadwell Health Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£7,989.85	£0.00
29-Aug-18	Change, Grow, Live (CGL)	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£435.00	£0.00
13-Aug-18	Chartwell Primary Maths Consultants Ltd	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£52,690.35	£0.00
08-Aug-18	Chase Alliance Security Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£399,839.15	£0.00
24-Aug-18	Chase Alliance Security Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,792.00	£0.00
21-Aug-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£348.00	£0.00
21-Aug-18	Cheeky Cherubs	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EDUCATION, YOUTH & CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,656.00	£0.00
16-Aug-18	Chestnut Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	COMMUNITY EVENTS	GENERAL CONTINGENCY	£3,416.62	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,787.38	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£132,165.12	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,429.25	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£26,513.39	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,038.58	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	GENERAL CONTINGENCY	£33,173.30	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,034.95	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£58,839.10	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£10,238.40	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,450.54	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,408.40	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,643.17	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£7,391.75	£0.00
21-Aug-18	Chestnut Nursery School Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£49,835.97	£0.00
06-Aug-18	Childhood First	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,013.80	£0.00
06-Aug-18	Children Assisted In A Real Environment Ltd (CARE Ltd)	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	CHILDREN WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,800.00	£0.00
21-Aug-18	Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,300.50	£0.00
21-Aug-18	Childville Afterschool Services St Johns	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,342.10	£0.00
21-Aug-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,938.75	£0.00
21-Aug-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,057.60	£0.00
21-Aug-18	Childville Pre-School	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£260.81	£0.00
08-Aug-18	Choicetel Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,884.40	£0.00
09-Aug-18	Chosen Services Uk Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,712.34	£0.00
29-Aug-18	Christchurch Court Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£22,342.90	£0.00
16-Aug-18	Christchurch Court Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,371.44	£0.00
16-Aug-18	Christchurch Court Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,371.44	£0.00
14-Aug-18	Christopher Barnes	Legal Services	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,000.00	£0.00
28-Aug-18	Christopher J B McEvedy	Legal Services	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,925.00	£0.00
22-Aug-18	CIPFA	Commercial Supplier	CORE	FINANCE	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£335.50	£0.00
29-Aug-18	CIPFA	Commercial Supplier	CORE	FINANCE	CORPORATE FINANCE	MEMBERSHIP AND SUBSCRIPTIONS	£5,245.00	£0.00
31-Aug-18	City of London	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COUNTER FRAUD	STAFF DEVELOPMENT AND TRAINING	£2,900.00	£0.00
06-Aug-18	Citiesprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CARE & SUPPORT	COURT COSTS	£21,339.00	£0.00
06-Aug-18	Citiesprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CONSUMER SERVICES - GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,723.00	£0.00
06-Aug-18	Citiesprint (UK) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£1,476.00	£0.00
16-Aug-18	Civica UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	CULTURAL COMMISSIONING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,347.50	£0.00
20-Aug-18	Civica UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	CULTURAL COMMISSIONING	VEHICLE HIRE	£385.00	£0.00
10-Aug-18	Claire Busz	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	SALES LEASING AND CONVEYANCING	ICT HARDWARE	£298.62	£0.00
08-Aug-18	Clayhall Executive Cars Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CARE MANAGEMENT	CONSULTANCY FEES	£14,577.50	£0.00
08-Aug-18	Clayhall Executive Cars Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CULTURAL COMMISSIONING	BOOKS, PUBLICATIONS AND RESOURCES	£339.40	£0.00
09-Aug-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	OUT OF BOROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£4,537.00	£0.00
09-Aug-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CARE MANAGEMENT S17	CLIENT TRANSPORT	£619.50	£0.00
16-Aug-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,898.50	£0.00
16-Aug-18	Clocktower Contracts Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,679.63	£0.00
08-Aug-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,165.50	£0.00
22-Aug-18	CMS Mailing Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.80	£0.00
22-Aug-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	CORPORATE BUSINESS SUPPORT	PRINTING	£2,728.03	£0.00
22-Aug-18	Colin Noakes Frics	Non Commercial Supplier	BE FIRST	BE FIRST	CORPORATE BUSINESS SUPPORT	POSTAGE AND COURIER SERVICES	£1,518.40	£0.00
07-Aug-18	College Driving School	Commercial Supplier	MY PLACE	PUBLIC REALM	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£750.00	£0.00
08-Aug-18	Colt Technology Services	Commercial Supplier	HOUSING AND NEIGHBOURHOODS	HOUSING AND NEIGHBOURHOODS	BE FIRST	CONSULTANCY FEES	£750.00	£0.00
08-Aug-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	HIGHWAYS & HRA GROUND MAINTENANCE	STAFF DEVELOPMENT AND TRAINING	£1,830.00	£0.00
07-Aug-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	HOUSING AND NEIGHBOURHOODS	LAND LINE TELEPHONE COSTS	£494,177.22	£0.00
07-Aug-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ENFORCEMENT	SECURITY OF PREMISES	£285.00	£0.00
07-Aug-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ENFORCEMENT	SECURITY OF PREMISES	£13,710.00	£0.00
07-Aug-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ENFORCEMENT	SECURITY OF PREMISES	£340.00	£0.00
24-Aug-18	Comfort Zone	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ENFORCEMENT	SECURITY OF PREMISES	£740.00	£0.00
16-Aug-18	Communicaid Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CITY & CONTRACT SECURITY	SECURITY OF PREMISES	£480.00	£0.00
16-Aug-18	Communicaid Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CARE MANAGEMENT - CENTRAL COSTS	PROFESSIONAL SERVICES - GENERAL	£475.00	£0.00
16-Aug-18	Communicaid Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CARE MANAGEMENT - CENTRAL COSTS	CARE MANAGEMENT - CENTRAL COSTS	£750.30	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£457.00	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£5,750.50	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£3,051.00	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£377.50	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,440.00	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,440.00	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£402.50	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,440.00	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£399.00	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£4,228.25	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,314.00	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,328.75	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,136.00	£0.00
31-Aug-18	Community Links Trading Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£495.00	£0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COMMUNITY EVENTS	EVENTS	£5,645.75	£0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.50	£0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,997.00	£0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,674.50	£0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,096.90	£0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,136.65	£0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,098.70	£0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.10	£0.00
06-Aug-18	Compass Fostering East Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,098.70	£0.00
28-Aug-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,167.10	£0.00
07-Aug-18	Compass Fostering London Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,763.65	£0.00
30-Aug-18	Complete Weed Control	Commercial Supplier	MY PLACE	PUBLIC REALM	HIGHWAYS & HRA GROUND MAINTENANCE	GROUND MAINTENANCE	£14,775.00	£0.00
10-Aug-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	STREET CLEANING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£735.00	£0.00
28-Aug-18	Concordia Health Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£480.00	£0.00
08-Aug-18	Confidence In Communication Through Comedy Poetry Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	ARCHIVIST	EVENTS	£450.00	£0.00
03-Aug-18	Conservation By Design Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	BOOKS, PUBLICATIONS AND RESOURCES	£792.90	£0.00
10-Aug-18	Containers 4 Sale UK Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE CAPITAL	CAPITAL		

08-Aug-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£2,928.98	£0.00
15-Aug-18	Contract Security Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£3,145.55	£0.00
20-Aug-18	Core Arts	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00	£0.00
20-Aug-18	Core Arts	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
06-Aug-18	Cornerstone Property Assets Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£4,190.00	£0.00
06-Aug-18	Cornerstone Property Assets Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	PROFESSIONAL SERVICES - GENERAL	£1,163.20	£0.00
09-Aug-18	Courtesy Care	Commercial Supplier	ADULTS SUPPORT	ADULTS CARE & SUPPORT	ADULTS SUPPORT	CARE & EQUIPMENT FOR SERVICE PROVISION	£1,298.51	£0.00
14-Aug-18	Coverglood Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	ARCHIVIST	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
03-Aug-18	Cranbrook Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	£0.00
16-Aug-18	Cranham Court Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£13,939.52	£0.00
31-Aug-18	Cranston Drug Services	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	£0.00
31-Aug-18	Crawford & Company Adjusters (UK) Ltd	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMIES AND TRANSPORT)	£1,400.00	£0.00
31-Aug-18	Crawford & Company Adjusters (UK) Ltd	Commercial Supplier	FINANCE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMIES AND TRANSPORT)	£1,510.00	£0.00
09-Aug-18	Create Logistics	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CULTURAL COMMISSIONING	EVENTS	£3,000.00	£0.00
23-Aug-18	Cristina's Steak Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,690.00	£0.00
23-Aug-18	Cristina's Steak Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£350.00	£0.00
10-Aug-18	Crossrail Complaints Commissioner	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	TRANSPORT PLANNING AND POLICY	MEMBERSHIP AND SUBSCRIPTIONS	£300.00	£0.00
02-Aug-18	Crown Promotions and Removals Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,770.00	£0.00
21-Aug-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,417.75	£0.00
21-Aug-18	Crowned Kids Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,591.52	£0.00
16-Aug-18	Crowthouse House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,492.14	£0.00
07-Aug-18	Croydon Council	Local Authority Services	CORE	FINANCE	INTERNAL AUDIT	AUDIT FEES	£9,225.00	£0.00
07-Aug-18	Crusely Trailer Engineering Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,319.40	£0.00
24-Aug-18	CSG Ushers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GROUNDS MAINTENANCE ARBORICULTURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£295.00	£0.00
31-Aug-18	CVUID CAREERS	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,500.00	£0.00
16-Aug-18	Cygnit Health Care Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOPICUS - OB	PROFESSIONAL SERVICES - GENERAL	£1,510.00	£0.00
10-Aug-18	D & S Jetlines Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£89,629.40	£0.00
14-Aug-18	D A B D (UK)	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£1,609.33	£0.00
14-Aug-18	D A B D (UK)	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£9,750.00	£0.00
20-Aug-18	D A B D (UK)	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£1,609.33	£0.00
20-Aug-18	D A B D (UK)	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£1,609.33	£0.00
20-Aug-18	D A B D (UK)	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	REGENERATION - EMPLOYMENT & SKILLS	CONSULTANCY FEES	£1,609.33	£0.00
10-Aug-18	Dabson Coopers Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,830.48	£0.00
13-Aug-18	Dagenham & Redbridge Football Club Community Trust	Voluntary Organisation	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	ARTS AND LEISURE COSTS	£325.00	£0.00
22-Aug-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£18,850.00	£0.00
22-Aug-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£543,029.94	£0.00
22-Aug-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£3,002.25	£0.00
22-Aug-18	Dagenham Park C Of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£48,540.53	£0.00
06-Aug-18	DANIEL CHEEK	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.00	£0.00
22-Aug-18	DANIEL CHEEK	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
31-Aug-18	DANIEL CHEEK	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
06-Aug-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,468.40	£0.00
22-Aug-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,471.10	£0.00
22-Aug-18	Daniel Owen Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,469.30	£0.00
29-Aug-18	Daniel Owen Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	STAFF OTHER EXPENSES	£1,171.39	£0.00
29-Aug-18	Daniela Lounges Ltd	Commercial Supplier	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£57.70	£0.00
29-Aug-18	Daniela Lounges Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£287.30	£0.00
23-Aug-18	Danyl & David Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,390.00	£0.00
16-Aug-18	Data Protection Enterprisr	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£7,225.00	£0.00
24-Aug-18	Davian Systems Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£300.00	£0.00
29-Aug-18	David Bedingfield	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£10,000.00	£0.00
21-Aug-18	David Lewis Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£553.00	£0.00
29-Aug-18	David Lewis Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£2,818.63	£0.00
08-Aug-18	David Wilde	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00	£0.00
03-Aug-18	Davies Burton Sweetlove Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	CONSULTANCY FEES	£2,990.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.17	£0.00
02-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£495.00	£0.00
02-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£495.00	£0.00
02-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,238.40	£0.00
06-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,238.40	£0.00
22-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.40	£0.00
22-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£495.00	£0.00
22-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£495.00	£0.00
22-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£495.00	£0.00
22-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.40	£0.00
22-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.40	£0.00
31-Aug-18	Dawsonrentals Bus & Coach Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,238.40	£0.00
15-Aug-18	Day Lewis Chemists Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£413.10	£0.00
29-Aug-18	Day Lewis Chemists Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£781.76	£0.00
29-Aug-18	Day Lewis Chemists Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£466.56	£0.00
13-Aug-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£979.50	£0.00
15-Aug-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,140.00	£0.00
24-Aug-18	Daynight Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£286.72	£0.00
28-Aug-18	DB Cargo UK Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	FILM OFFICE - TRADING UNIT	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,950.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	GENERAL CONTINGENCY	£506.02	£0.00
23-Aug-18	Delrose House Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	OTHER SHORT TERM SUPPORT	£45,600.00	£0.00
22-Aug-18	Dens Super Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£3,125.54	£0.00
22-Aug-18	Dentons UK and Middle East LLP	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£2,022.80	£0.00
16-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,052.08	£0.00
08-Aug-18	Diamond Cars Service Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BROUGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£7,218.00	£0.00
10-Aug-18	Diamond Cars Service Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT	£400.00	£0.00
10-Aug-18	Diamond Cars Service Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILDREN IN CARE (CIC)	CLIENT TRANSPORT	£1,260.00	£0.00
10-Aug-18	Diamond Cars Service Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT TRANSPORT	£20,000.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£648.87	£0.00
08-Aug-18	Redacted	Non Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	DEVELOPMENT MANAGEMENT	PLANNING APPLICATIONS INCOME	£462.00	£0.00
06-Aug-18	Dinah Loeb	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£1,900.00	£0.00
06-Aug-18	Direct Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32	£0.00
07-Aug-18	Disclosure & Barring Service	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	OPERATIONS HR - CORPORATE	EMPLOYEE RELATED SCHEMES	£8,236.00	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,588.87	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN-HOUSE CONTACT CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£335.40	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN-HOUSE CONTACT CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.40	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	IN-HOUSE CONTACT CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£928.20	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,825.71	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,367.22	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
06-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,490.04	£0.00
28-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£694.62	£0.00
28-Aug-18	Diverse Care (UK) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£694.62	£0.00
03-Aug-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,329.07	£0.00
08-Aug-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£847.20	£0.00
24-Aug-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£918.61	£0.00
29-Aug-18	DON PROFESSIONALS LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£864.31	£0.00
21-Aug-18	Donna Bambridge	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,510.62	£0.00
02-Aug-18	Donnamarie Sharpe t/a Sharpe Focus Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,380.00	£0.00
02-Aug-18	Donnamarie Sharpe t/a Sharpe Focus Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,610.00	£0.00
22-Aug-18	Dooba Investments 111 Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	SOLID FUEL	£44,800.00	£0.00
21-Aug-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,048.44	£0.00
22-Aug-18	Dorothy Barley Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£124,595.47	£0.00

22-Aug-18	Dorothy Bailey Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,541.98	£0.00
22-Aug-18	Dorothy Bailey Junior Academy	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	BARIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,940.00	£0.00
16-Aug-18	Down House	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,523.60	£0.00
24-Aug-18	Dr a Arif	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,154.08	£0.00
16-Aug-18	Dr A Moghal	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,680.00	£0.00
24-Aug-18	Dr A Moghal	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,191.57	£0.00
20-Aug-18	Dr A Moustafa	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£355.00	£0.00
03-Aug-18	Dr Adam Campbell	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,303.40	£0.00
09-Aug-18	DR Aagtha Binlitt	Local Authority Services	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.50	£0.00
14-Aug-18	DR Aagtha Binlitt	Local Authority Services	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£364.86	£0.00
31-Aug-18	DR Aagtha Binlitt	Local Authority Services	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASSESSMENTS TEAM (ADULTS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.50	£0.00
31-Aug-18	DR Aagtha Binlitt	Local Authority Services	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£733.05	£0.00
16-Aug-18	Dr Afzal Amin	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,750.40	£0.00
21-Aug-18	Dr K Jaiswal	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£560.00	£0.00
21-Aug-18	Dr G S Kalkat	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,190.00	£0.00
31-Aug-18	Dr G S Kalkat	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£440.00	£0.00
30-Aug-18	Dr Gupta & Partner	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.58	£0.00
30-Aug-18	Dr Gupta & Partner	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00	£0.00
07-Aug-18	Dr Hat Mahmood	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,647.25	£0.00
03-Jul-18	Dr Julia Heller	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£358.60	£0.00
28-Aug-18	Dr Julia Heller	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£386.90	£0.00
14-Aug-18	Dr K Kashyap	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£840.00	£0.00
08-Aug-18	Dr Kerry Buglass	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£842.94	£0.00
10-Aug-18	Dr M Fateh	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,330.00	£0.00
09-Aug-18	Dr M Goyal Via Church Elm Lane Medical Practice	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00	£0.00
03-Aug-18	Dr Matthew Castle	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£1,620.00	£0.00
16-Aug-18	Dr Matthew Castle	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,620.00	£0.00
16-Aug-18	Dr Matthew Castle	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£675.00	£0.00
28-Aug-18	Dr Matthew Castle	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£512.33	£0.00
28-Aug-18	Dr Matthew Castle	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,330.00	£0.00
03-Aug-18	Dr Pallavi Baichoo-Agaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,346.30	£0.00
08-Aug-18	Dr Pallavi Baichoo-Agaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,147.05	£0.00
15-Aug-18	Dr Pallavi Baichoo-Agaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£358.90	£0.00
23-Aug-18	Dr Pallavi Baichoo-Agaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,034.70	£0.00
29-Aug-18	Dr Pallavi Baichoo-Agaybee	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,232.70	£0.00
22-Aug-18	Dr Rehan Khan	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£728.10	£0.00
28-Aug-18	Dr S C Hora	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£900.00	£0.00
13-Aug-18	Dr Teetia & Partners	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£665.00	£0.00
16-Aug-18	Drake Homecare Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	COURT TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,000.00	£0.00
16-Aug-18	Dunoon Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	NURSING CARE INCOME	NURSING CARE INCOME	£3,268.96	£0.00
16-Aug-18	Dwellings Solutions Property Consultants	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,700.00	£0.00
28-Aug-18	Dwellings Solutions Property Consultants	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
08-Aug-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£814.00	£0.00
08-Aug-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£990.00	£0.00
08-Aug-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£860.00	£0.00
08-Aug-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£325.00	£0.00
08-Aug-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE HIRE	£325.00	£0.00
09-Aug-18	E H Roberts - Penet Group Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£305.00	£0.00
16-Aug-18	Earth Anchors Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	CEMETERIES CENTRAL ITEMS	BEREAVEMENT SERVICES EQUIPMENT	£707.00	£0.00
22-Aug-18	East London Waste Authority	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	OTHER OPERATING EXPENDITURE	LEVIES PAID	£1,011,500.00	£0.00
16-Aug-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£925.92	£0.00
22-Aug-18	East Thames Group Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,475.00	£0.00
22-Aug-18	East Thames Group Ltd	Commercial Supplier	SDI COMMISSIONING	HIGH NEEDS	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.00	£0.00
21-Aug-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,836.65	£0.00
22-Aug-18	Eastbury Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,800.00	£0.00
06-Aug-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,200.00	£0.00
16-Aug-18	Eastern County Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£5,673.24	£0.00
08-Aug-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,740.00	£0.00
08-Aug-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
08-Aug-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
08-Aug-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,112.00	£0.00
13-Aug-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,675.00	£0.00
13-Aug-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,166.00	£0.00
13-Aug-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,749.00	£0.00
13-Aug-18	Eastway Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,168.00	£0.00
16-Aug-18	Ecoy Healthcare Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,166.00	£0.00
10-Aug-18	Econ Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	-£659.28	£0.00
10-Aug-18	Econ Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£95,919.26	£0.00
10-Aug-18	Econ Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£136,011.40	£0.00
16-Aug-18	Econ Engineering Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	VEHICLE LEASES	£705.00	£0.00
22-Aug-18	Econ Engineering Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	VEHICLE HIRE	£1,771.40	£0.00
30-Aug-18	EDF Energy Customer Field Services	Commercial Supplier	MY PLACE	MY PLACE	ELECTRIC & COMPLIANCE GROUP	ELECTRICITY	£1,166.00	£0.00
08-Aug-18	Redacted	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
07-Aug-18	EE Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	COMMISSIONING AND PARTNERSHIPS	MOBILE PHONE COSTS	-£300.00	£0.00
07-Aug-18	EE Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	MOBILE PHONE COSTS	-£300.00	£0.00
07-Aug-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
07-Aug-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM B	MOBILE PHONE COSTS	£470.00	£0.00
07-Aug-18	EE Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS	£375.00	£0.00
07-Aug-18	EE Ltd	Commercial Supplier	MY PLACE	MY PLACE	MOBILE PHONE COSTS	MOBILE PHONE COSTS	£276.00	£0.00
07-Aug-18	EE Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM - COMPLIANCE, PROJECTS & ADMINISTRATION	MOBILE PHONE COSTS	£470.00	£0.00
08-Aug-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£6,900.00	£0.00
08-Aug-18	EE Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	HOME PORTAGE SCHEME	MOBILE PHONE COSTS	£2,585.00	£0.00
08-Aug-18	EE Ltd	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	MARKETING & COMMUNICATION	MOBILE PHONE COSTS	£470.00	£0.00
08-Aug-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	MOBILE PHONE COSTS	£470.00	£0.00
16-Aug-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	MOBILE PHONE COSTS	-£1,200.00	£0.00
16-Aug-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	MOBILE PHONE COSTS	£705.00	£0.00
16-Aug-18	EE Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	MOBILE PHONE COSTS	£470.00	£0.00
16-Aug-18	EE Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LEGAL SERVICES	MOBILE PHONE COSTS	£375.00	£0.00
22-Aug-18	EE Ltd	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	MOBILE PHONE COSTS	-£300.00	£0.00
22-Aug-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£600.00	£0.00
22-Aug-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£600.00	£0.00
22-Aug-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
22-Aug-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
22-Aug-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£300.00	£0.00
22-Aug-18	EE Ltd	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£450.00	£0.00
22-Aug-18	EE Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	MOBILE PHONE COSTS	£3,750.00	£0.00
22-Aug-18	EE Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	MOBILE PHONE COSTS	£470.00	£0.00
16-Aug-18	Efficacy Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,120.00	£0.00
02-Aug-18	Elevate East London	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	CHILDREN'S CARE & SUPPORT	PROFESSIONAL SERVICES - GENERAL	£30,656.75	£0.00
02-Aug-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ACS - SUPPORT COSTS	LAND LINE TELEPHONE COSTS	£396.00	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,175.00	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£726.00	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£484.00	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	CONSULTANCY FEES	£2,750.00	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CAPITAL OUTLAY BS	CAPITAL OUTLAY	£2,650.50	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	REVENUES & BENEFITS NON HRA CONTRACT - ELEVATE	PRIVATE CONTRACTORS PAYMENT - OTHER	£271,746.50	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£14,347.50	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£275.00	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	-£995.50	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£9,789.00	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CONSULTANT RENTED PROPERTY LICENSING SCHEME	CONSULTANCY FEES	£6,300.00	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00

09-Aug-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ICT HARDWARE	£4,329.44	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	CONSULTANCY FEES	£445.50	£0.00
09-Aug-18	Elevate East London	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	HOME PORTAGE SCHEME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00	£0.00
10-Aug-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	ICT MAINTENANCE AND SUPPORT	£28,268.63	£0.00
10-Aug-18	Elevate East London	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	ICT SOFTWARE	£1,650.00	£0.00
14-Aug-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	ICT MAINTENANCE AND SUPPORT	£275.00	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE CLIENT TEAM	ICT MAINTENANCE AND SUPPORT	£1,000.00	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,050.00	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	STAFF DEVELOPMENT AND TRAINING	£6,750.00	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,150.00	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	ICT HARDWARE	£419.88	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE - HGF	ICT HARDWARE	£269.10	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	ICT MAINTENANCE AND SUPPORT	£586.80	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ACS - SUPPORT COSTS	LAND LINE TELEPHONE COSTS	£50,751.31	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,995.69	£0.00
15-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£889.97	£0.00
16-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£22,036.00	£0.00
16-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£6,456.00	£0.00
16-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£3,416.00	£0.00
16-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,700.00	£0.00
16-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£7,111.00	£0.00
16-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,648.00	£0.00
20-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£5,466.75	£0.00
20-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£11,330.00	£0.00
20-Aug-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	CONSULTANCY FEES	£2,285.50	£0.00
20-Aug-18	Elevate East London	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	CONSULTANCY FEES	£792.00	£0.00
20-Aug-18	Elevate East London	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE - STREET LIGHTING	ICT MAINTENANCE AND SUPPORT	£1,500.00	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£8,112.50	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	INSIGHT HUB	CONSULTANCY FEES	£750.00	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£550.00	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£325.00	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	ICT MAINTENANCE AND SUPPORT	£32,350.50	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£325.00	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,807.75	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	SCHOOLS ELEVATE RECHARGE	ICT HARDWARE	£831.00	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	£354.55	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£10,450.00	£0.00
22-Aug-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£5,941.00	£0.00
23-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£750.00	£0.00
23-Aug-18	Elevate East London	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£4,614.00	£0.00
24-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£687.50	£0.00
24-Aug-18	Elevate East London	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	ICT MAINTENANCE AND SUPPORT	£1,413.50	£0.00
24-Aug-18	Elevate East London	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CARE ACT IMPLEMENTATION	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£24,396.50	£0.00
28-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,100.00	£0.00
28-Aug-18	Elevate East London	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,000.00	£0.00
28-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,096.50	£0.00
28-Aug-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	SCHOOLS ELEVATE RECHARGE	ICT MAINTENANCE AND SUPPORT	£1,650.00	£0.00
28-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£7,000.00	£0.00
28-Aug-18	Elevate East London	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	SCHOOLS ELEVATE RECHARGE	ICT MAINTENANCE AND SUPPORT	£1,110.13	£0.00
29-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£4,845.50	£0.00
29-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,646.50	£0.00
29-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,000.00	£0.00
29-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,988.50	£0.00
29-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,177.75	£0.00
29-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£12,968.50	£0.00
29-Aug-18	Elevate East London	Commercial Supplier	CONTRACTED SERVICES	ELEVATE CONTRACT	ICT CONTRACT - ELEVATE	ICT MAINTENANCE AND SUPPORT	£2,250.00	£0.00
29-Aug-18	Elevate East London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£440.00	£0.00
30-Aug-18	Elevate East London	Commercial Supplier	TRANSFORMATION	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£3,000.00	£0.00
31-Aug-18	Elevate East London	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	ICT MAINTENANCE AND SUPPORT	£2,010.00	£0.00
31-Aug-18	Elevate East London	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	MEMBERS, TRANSPORT AND EXPENSES	ICT MAINTENANCE AND SUPPORT	£8,470.00	£0.00
06-Aug-18	Elite Properties	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,848.10	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£485.55	£0.00
16-Aug-18	Elizabeth Szwed	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,365.00	£0.00
20-Aug-18	Elizabeth Szwed	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,292.50	£0.00
08-Aug-18	Eliay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS	£1,029.90	£0.00
08-Aug-18	Eliay Industrial Chemicals	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	OTHER VEHICLE COSTS	£500.00	£0.00
10-Aug-18	Elliott Leigh Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,857.12	£0.00
10-Aug-18	Elliott Leigh Property Management Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£263,427.58	£0.00
03-Aug-18	Elliott Group Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£302,263.51	£0.00
21-Aug-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,373.75	£0.00
21-Aug-18	Elm Lane Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EQUIPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,900.00	£0.00
16-Aug-18	Endsleigh House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,800.00	£0.00
06-Aug-18	Environtec	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,175.00	£0.00
16-Aug-18	Environtec	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,645.00	£0.00
16-Aug-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY	£254.29	£0.00
16-Aug-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY	£367.73	£0.00
16-Aug-18	Eon Energy	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY	£394.11	£0.00
16-Aug-18	EPC Consultants Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	ELECTRICITY	£793.34	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£562.50	£0.00
06-Aug-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01	£0.00
16-Aug-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
16-Aug-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.53	£0.00
16-Aug-18	Essex Care Consortium Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£2,993.00	£0.00
16-Aug-18	Essex County Council	Local Authority Services	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
16-Aug-18	Essex County Council	Local Authority Services	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
16-Aug-18	Essex County Council	Local Authority Services	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
16-Aug-18	Essex County Council	Local Authority Services	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.00	£0.00
01-Aug-18	eStage Events	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.01	£0.00
06-Aug-18	Etheibert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST EDUCATION FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,415.70	£0.00
06-Aug-18	Etheibert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,796.53	£0.00
06-Aug-18	Etheibert Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,887.14	£0.00
10-Aug-18	Eversheds Sutherland (International) LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£750.00	£0.00
13-Aug-18	Everyone Active	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	PREMISES HIRE - FACILITIES	£475.00	£0.00
13-Aug-18	Everyone Active	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	PREMISES HIRE - FACILITIES	£570.00	£0.00
06-Aug-18	Exceptional Care Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,492.86	£0.00
16-Aug-18	Exceptional Care Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
16-Aug-18	Exceptional Care Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
16-Aug-18	Exceptional Care Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£350.00	£0.00
16-Aug-18	Exceptional Care Limited	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£494.00	£0.00
08-Aug-18	Expedition Engineering Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,640.00	£0.00
20-Aug-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£2,370.00	£0.00
20-Aug-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,280.00	£0.00
20-Aug-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,250.00	£0.00
21-Aug-18	Expert Build & Maintenance Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£1,975.00	£0.00
28-Aug-18	Expert In Mind	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£255.29	£0.00
30-Aug-18	Expert In Mind	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£671.38	£0.00
06-Aug-18	Exscoltec Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,891.67	£0.00
09-Aug-18	Fabrikat Nottingham Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,588.75	£0.00
16-Aug-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,500.56	£0.00
16-Aug-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,283.04	£0.00
16-Aug-18	Faircross Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,838.60	£0.00

16-Aug-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,828.16	£0.00
28-Aug-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,925.00	£0.00
28-Aug-18	Footsteps Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,925.00	£0.00
09-Aug-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,006.50	£0.00
29-Aug-18	Ford Motor Company	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,852.50	£0.00
08-Aug-18	Formwork Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£2,000.00	£0.00
13-Aug-18	Formwork Consulting Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£3,135.00	£0.00
23-Aug-18	Forward Support Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£8,171.07	£0.00
15-Auc-18	Fostercare UK	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,646.43	£0.00
28-Aug-18	Fostercare UK	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,824.94	£0.00
08-Aug-18	Fox Transport	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	CLIENT TRANSPORT	£360.00	£0.00
16-Aug-18	Fox Transport	Commercial Supplier	CARE & SUPPORT	DISABILITIES	OUT OF BOURGH SPECIAL SCHOOL TRANSPORT	DIRECT TRANSPORT	£56,596.00	£0.00
29-Aug-18	Francis Carefully	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£950.00	£0.00
21-Aug-18	Freight Transport Association	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£81.00	£0.00
23-Aug-18	Freshfields Residential Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£7,145.52	£0.00
10-Aug-18	Frontline Data Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX PROJECTS	TRADED SERVICES AND SUPPORT	CONSULTANCY FEES	£15,435.00	£0.00
01-Aug-18	Fullers (Builders) Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	R & M MINOR WORKS	£900.00	£0.00
14-Aug-18	Fulton Paper Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£258.15	£0.00
20-Aug-18	Funky Willows Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPIRE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,340.00	£0.00
21-Aug-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,159.64	£0.00
22-Aug-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,273.39	£0.00
22-Aug-18	Furze Infant School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£153,083.31	£0.00
22-Aug-18	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,315.23	£0.00
22-Aug-18	G Brown Electrical Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,655.81	£0.00
24-Aug-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£10,882.01	£0.00
24-Aug-18	G Brown Electrical Services	Commercial Supplier	CAPITAL OUTLAY	CAPITAL OUTLAY	CORPORATE CAPITAL	CONSTRUCTION INDUSTRY TAX (CIS)	£10,524.72	£0.00
24-Aug-18	G Brown Electrical Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£10,400.40	£0.00
31-Aug-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,982.66	£0.00
31-Aug-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,271.92	£0.00
31-Aug-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,867.45	£0.00
31-Aug-18	G Brown Electrical Services	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.62	£0.00
31-Aug-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,335.69	£0.00
31-Aug-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,670.77	£0.00
31-Aug-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,723.32	£0.00
31-Aug-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,022.63	£0.00
31-Aug-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,008.87	£0.00
31-Aug-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,684.48	£0.00
31-Aug-18	G M Decorating Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,019.35	£0.00
13-Aug-18	G W Instruments Ltd	Commercial Supplier	LAW & GOVERNANCE & HR	LAW & GOVERNANCE	HEALTH, SAFETY AND OCCUPATIONAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£300.00	£0.00
24-Aug-18	G W Commercial Equipment Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	R & M MINOR WORKS	£1,800.48	£0.00	
24-Aug-18	G W Commercial Equipment Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,979.40	£0.00
16-Aug-18	Gainsborough Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£10,792.00	£0.00
22-Aug-18	Gallagher Bassett International Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	LONG TERM PROVISIONS - INSURANCE	£30,000.00	£0.00
16-Aug-18	Gambling Commission	Public Corporation	POLICY & PARTICIPATION	STRATEGY & PROGRAMMES	COMMUNITY DEVELOPMENT	MEMBERSHIP AND SUBSCRIPTIONS	£692.00	£0.00
03-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,214.29	£0.00
03-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,570.00	£0.00
03-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,570.00	£0.00
06-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.57	£0.00
28-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,689.00	£0.00
28-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,689.00	£0.00
28-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.86	£0.00
28-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.43	£0.00
28-Aug-18	Gateway Independent Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£256.41	£0.00
16-Aug-18	Gateway Qualifications	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£1,566.00	£0.00
16-Aug-18	Gateway Qualifications	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£986.00	£0.00
06-Aug-18	GBA Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,214.29	£0.00
22-Aug-18	Genio Service Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE REALM	OTHER VEHICLE COSTS	£250.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,530.36	£0.00
03-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£2,000.25	£0.00
03-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,001.00	£0.00
03-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,431.50	£0.00
03-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	EXTRA CARE SERVICES	AGENCY STAFF	£1,988.00	£0.00
06-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,191.02	£0.00
08-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.91	£0.00
08-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,553.50	£0.00
08-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,885.80	£0.00
08-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,048.67	£0.00
23-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£4,173.46	£0.00
29-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.95	£0.00
29-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,445.13	£0.00
29-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,968.87	£0.00
29-Aug-18	Genesis Recruitment Agency Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,899.42	£0.00
21-Aug-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£27,041.89	£0.00
22-Aug-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£262,642.42	£0.00
22-Aug-18	George Carey Church of England Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,987.44	£0.00
02-Aug-18	Gerardine More O'Ferrall	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	CARL FEES	£850.00	£0.00
14-Aug-18	Gerardine More O'Ferrall	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£850.00	£0.00
08-Aug-18	Gileskips Manufacturers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£3,330.00	£0.00
16-Aug-18	Gillian Geddes	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£650.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
15-Aug-18	Glasdon (UK) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,632.84	£0.00
06-Aug-18	Glenroy LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	PROPERTY SERVICES MANAGEMENT	FACILITY MANAGEMENT	£550.00	£0.00
06-Aug-18	Glenroy LLP	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£550.00	£0.00
16-Aug-18	Global Real Estate Property Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£877.50	£0.00
28-Aug-18	Global Real Estate Property Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£1,267.50	£0.00
06-Aug-18	GLS Educational Supplies Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,009.67	£0.00
23-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£211,434.33	£0.00
23-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES	£6,997.10	£0.00
23-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES	£5,530.80	£0.00
23-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES	£2,827.20	£0.00
23-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES	£1,508.10	£0.00
23-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES	£2,612.50	£0.00
23-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES	£1,890.90	£0.00
23-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	REPAIRS AND MAINTENANCE SERVICE DELIVERY MANAGEMENT	VEHICLE LEASES	£4,549.60	£0.00
31-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE LEASES	£113,827.26	£0.00
31-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£340.50	£0.00
31-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,542.99	£0.00
31-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,828.64	£0.00
31-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,355.80	£0.00
31-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£2,400.09	£0.00
31-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,515.60	£0.00
31-Aug-18	Go Plant Fleet Services Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,542.99	£0.00
03-Aug-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
03-Aug-18	Go Plant Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£745.00	£0.00
21-Aug-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,423.17	£0.00
22-Aug-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£206,381.95	£0.00
22-Aug-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,947.85	£0.00
22-Aug-18	Godwin Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£15,704.18	£0.00
10-Aug-18	Golden Care Estates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,750.69	£0.00

21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,439.10	£0.00
13-Aug-18	GVA FINANCIAL CONSULTING LTD	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£5,000.00	£0.00
22-Aug-18	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,840.00	£0.00
22-Aug-18	H & M Compressors & Pumps Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£964.00	£0.00
06-Aug-18	H E Services (Plant Hire) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,239.00	£0.00
22-Aug-18	H E Services (Plant Hire) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,239.00	£0.00
29-Aug-18	Hala Mustafa	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£1,200.00	£0.00
09-Aug-18	Halbutt Street Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,750.00	£0.00
06-Aug-18	Hallivell Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,957.86	£0.00
06-Aug-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,740.00	£0.00
21-Aug-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£940.00	£0.00
30-Aug-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£470.00	£0.00
30-Aug-18	Hamelin Trust	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,030.00	£0.00
16-Aug-18	Handbury Court	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£37,737.36	£0.00
13-Aug-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£725.00	£0.00
13-Aug-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK UPPER SITE	CATERING AND VENDING SUPPLIES	£307.00	£0.00
13-Aug-18	Handmade Speciality Products Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£320.20	£0.00
01-Aug-18	Harins Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	GENERAL FUND - TEMPORARY ACCOMMODATION	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
31-Aug-18	Harins Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	CAR ALLOWANCES	£974.67	£0.00
21-Aug-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,805.55	£0.00
21-Aug-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£67,497.16	£0.00
21-Aug-18	Harmony House	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£36,536.22	£0.00
02-Aug-18	Havering College of Further & Higher Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£6,858.21	£0.00
01-Aug-18	Havering Fencing Company	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£616.00	£0.00
01-Aug-18	Havering Fencing Company	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£6564.00	£0.00
01-Aug-18	Havering Fencing Company	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£473.00	£0.00
01-Aug-18	Havering Fencing Company	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	R & M MINOR WORKS	£257.00	£0.00
23-Aug-18	Havilah Prospects Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,600.00	£0.00
24-Aug-18	Hawkins & Sons Butchers	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£251.46	£0.00
22-Aug-18	Haymarket Media Group	Non Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£1,500.00	£0.00
01-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,996.25	£0.00
06-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
13-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	MY PLACE	MY PLACE	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	STAFF RECRUITMENT COSTS	£1,582.00	£0.00
13-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	MY PLACE	MY PLACE	CONTRACT MANAGEMENT, COMPLIANCE & QUALITY	STAFF RECRUITMENT COSTS	£1,977.50	£0.00
20-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00
20-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
23-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£2,966.25	£0.00
29-Aug-18	Hays Recruiting Experts Worldwide	Commercial Supplier	TRANSFORMATION	TRANSFORMATION	CONSULTANCY FEES	£1,977.50	£0.00	
16-Aug-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£102,304.73	£0.00
16-Aug-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	MENTAL HEALTH SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£42,417.45	£0.00
16-Aug-18	HC-One Oval Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£192,681.90	£0.00
02-Aug-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.25	£0.00
06-Aug-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.00	£0.00
06-Aug-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.00	£0.00
16-Aug-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.80	£0.00
28-Aug-18	Headway East London	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,500.00	£0.00
16-Aug-18	Health Education Partnership Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	PROFESSIONAL SERVICES - GENERAL	£1,432.80	£0.00
03-Aug-18	Heartwood Outreach Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£764.16	£0.00
16-Aug-18	Heartwood Outreach Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£764.16	£0.00
06-Aug-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,722.50	£0.00
06-Aug-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,913.25	£0.00
06-Aug-18	Heath Farm Childrens Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,913.25	£0.00
06-Aug-18	Hedgecote Community Centre	Voluntary Organisation	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00	£0.00
14-Aug-18	Hedgemoans Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,975.00	£0.00
16-Aug-18	Hedgeros Nursing Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£15,508.80	£0.00
14-Aug-18	Henry Gordon	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£250.00	£0.00
21-Aug-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,874.45	£0.00
22-Aug-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£11,523.96	£0.00
22-Aug-18	Henry Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£157,889.69	£0.00
21-Aug-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,648.70	£0.00
21-Aug-18	Heritage Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,253.38	£0.00
10-Aug-18	Higgrove Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,685.00	£0.00
10-Aug-18	Highline Adventure Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£723.75	£0.00
10-Aug-18	Highway Survivors Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	CARE TRANSPORT	£1,989.45	£0.00
15-Aug-18	Highway Survivors Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY MANAGEMENT AND CAPITAL DELIVERY	R & M MINOR WORKS	£9,750.00	£0.00
02-Aug-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£250.00	£0.00
03-Aug-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	FACILITIES MANAGEMENT	£750.00	£0.00
20-Aug-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
22-Aug-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
22-Aug-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
24-Aug-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	R & M MINOR WORKS	£4,500.00	£0.00
29-Aug-18	Hilbery Chaplin	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
03-Aug-18	Hillcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,657.14	£0.00
08-Aug-18	Hillcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
28-Aug-18	Hillcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,145.71	£0.00
28-Aug-18	Hillcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,114.29	£0.00
28-Aug-18	Hillcrest Children Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,865.71	£0.00
16-Aug-18	Holly Lodge Rest Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,639.84	£0.00
02-Aug-18	Home Office Shared Service Centre	Central/Government Departments	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,636.82	£0.00
02-Aug-18	Home Office Shared Service Centre	Central/Government Departments	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECURSE TO PUBLIC FUNDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,218.52	£0.00
29-Aug-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,870.59	£0.00
29-Aug-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,919.98	£0.00
29-Aug-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,077.52	£0.00
29-Aug-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,851.32	£0.00
29-Aug-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,403.08	£0.00
29-Aug-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,794.02	£0.00
29-Aug-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,976.49	£0.00
29-Aug-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,492.78	£0.00
29-Aug-18	Homerton University Hospital NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,418.56	£0.00
08-Aug-18	Hopewell Schol Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,980.00	£0.00
03-Aug-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
03-Aug-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,000.00	£0.00
03-Aug-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£20,333.33	£0.00
03-Aug-18	Hopewell School Ltd	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£20,666.67	£0.00
16-Aug-18	Horizon Care and Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£13,747.24	£0.00
16-Aug-18	Horizon Care and Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£2,400.00	£0.00
16-Aug-18	Horizon Care and Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£1,980.00	£0.00
16-Aug-18	Horizon Care and Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£7,800.00	£0.00
16-Aug-18	Horizon Care and Education Group Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL EDUCATIONAL NEEDS - NON-MAINTAINED FEES	PROFESSIONAL SERVICES - GENERAL	£15,600.00	£0.00
28-Aug-18	Horizon Care and Education Group Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
03-Aug-18	Horizon Teachers	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	HEARING IMPAIRED EASTBURY BASE	AGENCY STAFF	£1,123.50	£0.00
10-Aug-18	House to Home Lettings Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£8,269.65	£0.00
31-Aug-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
31-Aug-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£15,968.75	£0.00
31-Aug-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£4,000.00	£0.00
31-Aug-18	Housing Britain Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	GENERAL FUND - TEMPORARY ACCOMMODATION	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£171,073.43	£0.00
23-Aug-18	HQN Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£1,000.00	£0.00
23-Aug-18	HQN Ltd	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£600.00	£0.00
30-Aug-18	HQN Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUSINESS INFORMATION AND PERFORMANCE	MEMBERSHIP AND SUBSCRIPTIONS	£1,095.00	£0.00
14-Aug-18	HSHTC Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	AUDIT FEES	£1,320.00	£0.00

01-Aug-18	HSS Hire Service Group Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,132.00	£0.00
23-Aug-18	Hungerburger Ltd T/A Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.00	£0.00
23-Aug-18	Hungerburger Ltd T/A Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.00	£0.00
23-Aug-18	Hungerburger Ltd T/A Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.00	£0.00
23-Aug-18	Hungerburger Ltd T/A Barking Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.00	£0.00
21-Aug-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£734.33	£0.00
22-Aug-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£4,969.46	£0.00
29-Aug-18	Hunters Contracts Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,781.14	£0.00
21-Aug-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,493.10	£0.00
22-Aug-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£219,277.71	£0.00
22-Aug-18	Hunters Hall Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,414.93	£0.00
03-Aug-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£8,695.00	£0.00
03-Aug-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
03-Aug-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,144.04	£0.00
03-Aug-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,841.41	£0.00
06-Aug-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.36	£0.00
06-Aug-18	Hythe House Support Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,969.46	£0.00
08-Aug-18	IAM UK Chapter	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,010.36	£0.00
23-Aug-18	I-Distribute Ltd	Commercial Supplier	CORE	TRANSFORMATION	INTERVENTION SERVICES	CONSULTANCY FEES	£215.00	£0.00
03-Aug-18	IDNA Genetics Limited T/A Anglia DNA Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,050.00	£0.00
09-Aug-18	Imosphere Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£499.00	£0.00
16-Aug-18	Impero Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,556.36	£0.00
03-Aug-18	Improvement & Development Agency For Local Government	Local Authority Services	POLICY & PARTICIPATION	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£2,447.25	£0.00
03-Aug-18	Incisal Ltd	Commercial Supplier	BE FIRST	STRATEGY & PROGRAMMES	INSIGHT HUB	MEMBERSHIP AND SUBSCRIPTIONS	£2,735.00	£0.00
16-Aug-18	Independent Community Support T/A Heaton Lodge	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	BE ECONOMIC DEVELOPMENT TEAM	CONSANCY FEES	£3,775.40	£0.00
16-Aug-18	Independent Home Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,651.48	£0.00
03-Aug-18	Independent Living Agency	Commercial Supplier	SDI COMMISSIONING	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,300.83	£0.00
06-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS COMMISSIONING	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,651.48	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	SINGLE HOMELESSNESS HOUSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,300.83	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
08-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.00	£0.00
24-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.00	£0.00
24-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
24-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.00	£0.00
24-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.00	£0.00
29-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00	£0.00
29-Aug-18	Independent Living Agency	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00	£0.00
06-Aug-18	Index Business Supplies Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.04	£0.00
01-Aug-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,256.25	£0.00
01-Aug-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,174.50	£0.00
01-Aug-18	Inform CPI Ltd	Commercial Supplier	CENTRAL	CENTRAL EXPENSES	CENTRAL EXPENSES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,725.00	£0.00
13-Aug-18	Innovation Digital Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£315.00	£0.00
20-Aug-18	Insight Direct (UK) Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£408.95	£0.00
16-Aug-18	Inspector Home UK Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	£0.00
28-Aug-18	Integrated Services Programme	Commercial Supplier	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,061.67	£0.00
28-Aug-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
28-Aug-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
28-Aug-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
31-Aug-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.67	£0.00
31-Aug-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
31-Aug-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
31-Aug-18	Integrated Services Programme	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,288.60	£0.00
30-Aug-18	Intercountry Adoption Centre	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	MEMBERSHIP AND SUBSCRIPTIONS	£5,785.61	£0.00
06-Aug-18	Intuitive Blue Social Care Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£1,808.50	£0.00
28-Aug-18	ISWP Assessment Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£305.80	£0.00
03-Aug-18	ITN Mark Education	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	£0.00
10-Aug-18	J B Letch Solicitors	Non Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£546.00	£0.00
09-Aug-18	J Bullman & Sons Building & Roofing Contractors Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,590.00	£0.00
23-Aug-18	J C Decaux UK Ltd	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
29-Aug-18	J C Decaux UK Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
29-Aug-18	J C Decaux UK Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£600.00	£0.00
10-Aug-18	J E Blackholty	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,765.46	£0.00
08-Aug-18	J E Blackholty	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PREMIERS INSURANCE	£87,934.36	£0.00
08-Aug-18	J H Promotions Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	EVENTS	£3,585.00	£0.00
02-Aug-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£618.50	£0.00
02-Aug-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£597.50	£0.00
02-Aug-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£640.50	£0.00
02-Aug-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£658.50	£0.00
02-Aug-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£592.00	£0.00
02-Aug-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£592.00	£0.00
02-Aug-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£422.00	£0.00
08-Aug-18	J Scott & Sons Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	COMMISSIONED NURSERIES	CATERING EQUIPMENT	£2,136.00	£0.00
23-Aug-18	J Scott & Sons Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£294.69	£0.00
01-Aug-18	Jacksons Lettings & Sales	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,800.00	£0.00
23-Aug-18	Jacksons Lettings & Sales	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,200.00	£0.00
06-Aug-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,400.00	£0.00
06-Aug-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,406.25	£0.00
23-Aug-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£768.75	£0.00
23-Aug-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£768.75	£0.00
23-Aug-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,012.50	£0.00
23-Aug-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£1,893.75	£0.00
23-Aug-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£862.50	£0.00
23-Aug-18	Jambo Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	SALARIES	£509.21	£0.00
22-Aug-18	Jan Cooper	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	SOCIAL CARE WORKFORCE DEVELOPMENT TEAM	STAFF OTHER EXPENSES	£454.40	£0.00
02-Aug-18	Jane P Roberts	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	PROFESSIONAL SERVICES - GENERAL	£2,166.00	£0.00
16-Aug-18	Janith Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£12,693.60	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,233.76	£0.00
08-Aug-18	JB International Training Ltd	Local Authority Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,150.00	£0.00
29-Aug-18	JC Applications Development	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,777.00	£0.00
06-Aug-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,406.25	£0.00
20-Aug-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£807.65	£0.00
30-Aug-18	JELANI LTD	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,261.25	£0.00
16-Aug-18	Jewish Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£1,627.08	£0.00
06-Aug-18	JGP Resourcing Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£750.00	£0.00
22-Aug-18	Jide Morakinyo	NHS/Medical Bodies	CARE & SUPPORT	ADULTS CARE & SUPPORT	ASSESSMENTS TEAM (ADULTS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,867.45	£0.00
01-Aug-18	Jill C Marriott	Commercial Supplier	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
20-Aug-18	Jill C Marriott	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00	£0.00
31-Aug-18	Jill C Marriott	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FOSTERING TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00	£0.00
28-Aug-18	Jimmy Lee	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	PROFESSIONAL SERVICES - GENERAL	£500.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,283.30	£0.00
16-Aug-18	Jo Richardson Community School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	14-19 TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00	£0.00
22-Aug-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£804,363.41	£0.00
22-Aug-18	Jo Richardson Community School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,052.25	£0.00

02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	ELECTRICITY	£1,215.69	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	ELECTRICITY	£870.43	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY	£306.25	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	ELECTRICITY	£1,146.97	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	ELECTRICITY	£497.73	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	CHILDREN'S CENTRE'S GENERAL	ELECTRICITY	£707.87	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	NORTH LOCALITY CENTRES	ELECTRICITY	£681.51	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£811.25	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE MAINTENANCE	ELECTRICITY	£692.19	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£624.52	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY	£550.49	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	ELECTRICITY	£594.54	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	SPARE	PUBLIC REALM	DEPTFORD MEDIA TRAINING SUITE	ELECTRICITY	£373.93	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	ELECTRICITY	£1,445.03	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£756.97	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	CHADWELL HEATH CEMETERY	ELECTRICITY	£483.72	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£278.05	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SEABROOK CAMPUS (ETS)	ELECTRICITY	£1,058.48	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,480.11	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,624.42	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£693.65	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,697.53	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£874.68	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,053.25	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£886.17	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,157.72	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,016.61	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£2,064.96	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£388.34	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£939.46	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,081.37	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£468.51	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,319.26	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,518.70	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY	£588.15	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,387.72	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,012.89	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£664.73	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£263.74	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LIFELINE NURSERIES RECHARGEABLE	ELECTRICITY	£1,016.61	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,322.19	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£258.60	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,363.88	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£1,559.36	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£271.88	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£308.18	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£328.96	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£319.36	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£307.27	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£717.39	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£2,406.01	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY	£1,098.47	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,016.92	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£278.24	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£477.56	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,681.03	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,125.49	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,317.87	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,013.08	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£741.36	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£830.93	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	ELECTRICITY	£825.83	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY	£1,104.24	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£467.43	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£452.05	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£558.13	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£336.49	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£353.93	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£854.38	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£308.23	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,285.75	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£1,013.12	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£593.18	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY	£288.62	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	-£307.12	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£307.12	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY	£325.59	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY	-£311.76	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALLENGE HOUSE MUSEUM	ELECTRICITY	£1,319.63	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	GAS	£963.52	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£767.23	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	GAS	£1,269.10	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£693.45	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,360.45	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	GAS	£346.48	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,033.36	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	GAS	£506.98	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	GAS	£731.30	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	GAS	£389.28	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	GAS	£609.44	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£596.71	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£1,736.58	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	GAS	£265.50	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	GAS	£339.49	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	GAS	£465.40	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£3,369.57	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£540.00	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	GAS	£586.98	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	GAS	£2,233.62	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	GAS	£262.86	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HRA REPAIRS & MAINTENANCE (NOTIONAL SOR CHARGES)	GAS	£385.48	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	GAS	£327.75	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREWERN OUTDOOR EDUCATION CENTRE	GAS	£266.23	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	GAS	£416.10	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£2,149.89	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	-£37,388.09	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£26,546.57	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	-£27,602.37	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£17,515.81	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	-£48,396.24	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£22,673.34	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	ELECTRICITY	£34,469.62	£0.00

02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY		-£35,650.02	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY		£26,592.57	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY		£24,926.16	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY		-£33,634.94	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY		-£45,673.82	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY		£32,346.49	£0.00
02-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY		£19,446.21	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£786.98	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£366.56	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£257.92	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£700.68	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£1,082.55	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£346.28	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£525.45	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£1,060.42	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£949.47	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£321.50	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£343.46	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£1,053.23	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£698.45	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£489.72	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£932.16	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£476.06	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£1,453.42	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£1,460.02	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£1440.34	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£1,306.96	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£1,260.34	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£705.78	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£969.65	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		-£400.36	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£521.87	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£299.38	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		-£2,117.88	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		-£2,781.74	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		-£2,067.38	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	VACANT LAND & DISPOSAL SITES	ELECTRICITY		£2,544.96	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£257.71	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£628.45	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£1,123.32	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£354.68	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£371.79	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£359.75	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£623.14	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£440.36	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£595.43	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£743.14	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£1,068.26	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£1,345.35	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£260.27	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY		-£1,897.27	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£1,027.22	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£577.55	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£581.49	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£636.89	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£1,264.48	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£485.22	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£626.09	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£326.10	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£574.75	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£2,030.92	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£291.53	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£556.01	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£638.05	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£367.71	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	DEDICATED SCHOOLS GRANT	HIGH NEEDS	ELECTRICITY		£2,040.67	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£645.85	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	GASCOIGNE CHILDREN'S CENTRE	ELECTRICITY		£301.15	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY		£875.72	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	RIPPLESIDE CEMETERY	ELECTRICITY		£484.52	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE – STREET LIGHTING	ELECTRICITY		£278.58	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	DISABILITIES	DISABILITIES	GASCOIGNE ROAD	ELECTRICITY		£1,952.17	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	YOUTH SERVICE - CENTRAL	ELECTRICITY		£661.52	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY HALLS - GENERAL	ELECTRICITY		£1,250.52	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY		£3,232.24	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TRAVELLERS CARAVAN SITE (EASTBROOKEND)	ELECTRICITY		£1,306.67	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£1,322.12	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY		£1,213.06	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£307.51	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£456.52	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY		£2,091.75	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£1,729.70	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£494.23	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY		£362.53	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£296.38	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£549.47	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£304.96	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		-£623.81	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	ELECTRICITY		£622.74	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	ELECTRICITY		£3,644.81	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	SPECIALIST SUPPORT	ELECTRICITY		£924.93	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY		£2,162.20	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHWAY CENTRE	ELECTRICITY		£1,129.99	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	ELECTRICITY		£7,296.92	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	ELECTRICITY		£4,289.05	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	HOMES - GRAYS COURT	ELECTRICITY		£1,844.54	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	VALENCE LIBRARY	ELECTRICITY		£257.79	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	ELECTRICITY		£7,107.75	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	UNGENHAM LIBRARY	ELECTRICITY		£2,714.41	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	ELECTRICITY		£3,538.97	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	ELECTRICITY		£900.73	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	ROYCRAFT HOUSE	ELECTRICITY		£4,120.44	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ELECTRICITY		£1,096.16	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	ELECTRICITY		£791.14	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£315.54	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	ELECTRICITY		£1,795.06	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	ELECTRICITY		£704.54	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	ELECTRICITY		£809.60	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BOUNDARY ROAD HOSTEL	ELECTRICITY		£1,118.94	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	ELECTRICITY		£857.70	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	MY PLACE	90 STOUR ROAD	ELECTRICITY		£2,031.20	£0.00
28-Aug-18	Laser Energy Supplies	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	ELECTRICITY		£339.56	£0.00

21-Aug-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£95,511.08	£0.00
21-Aug-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£76,223.25	£0.00
21-Aug-18	London Early Years Foundation	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,681.10	£0.00
15-Aug-18	London Environmental Pest Control Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	RIVERSIDE HOSTEL	PROFESSIONAL SERVICES - GENERAL	£403.25	£0.00
06-Aug-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	BOUNDARY ROAD HOSTEL	PROFESSIONAL SERVICES - GENERAL	£840.47	£0.00
29-Aug-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
29-Aug-18	London Fire & Emergency Planning Authority	Local Authority Services	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	£0.00
29-Aug-18	London Grid for Learning	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	PROFESSIONAL SERVICES - GENERAL	£16,048.00	£0.00
06-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£650.00	£0.00
06-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£650.00	£0.00
06-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£650.00	£0.00
06-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£650.00	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£841.34	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	VEHICLE HIRE	£299.00	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	TRANSPORT FUEL	£535.50	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£295.50	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	VEHICLE HIRE	£814.20	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PRIVATE SERVICES - REFUSE COLLECTION - TRADE	VEHICLE HIRE	£299.00	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	HOUSING OPERATIONS	VEHICLE HIRE	£299.00	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	TRANSPORT FUEL	£553.35	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	VEHICLE HIRE	£305.35	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	ON STREET PARKING AND ENFORCEMENT	VEHICLE HIRE	£814.34	£0.00
08-Aug-18	London Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£315.00	£0.00
31-Aug-18	London Hire Ltd	Commercial Supplier	PUBLIC REALM	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£2,584.62	£0.00
31-Aug-18	London Hire Ltd	Commercial Supplier	PUBLIC REALM	PUBLIC REALM	PASSENGER TRANSPORT - GENERAL	VEHICLE HIRE	£1,292.31	£0.00
29-Aug-18	London North West Healthcare NHS Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£813.00	£0.00
29-Aug-18	LONDON PROPERTY MARKET LTD	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00	£0.00
03-Aug-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
03-Aug-18	London Teaching Pool	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
22-Aug-18	Londoness-uk	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,995.00	£0.00
22-Aug-18	Londoness-uk	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£1,995.00	£0.00
16-Aug-18	Longview Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£3,182.16	£0.00
06-Aug-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00	£0.00
09-Aug-18	Look Ahead Care and Support Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,051.86	£0.00
21-Aug-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	COMMISSIONING AND PARTNERSHIPS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,531.52	£0.00
21-Aug-18	Look Ahead Care and Support Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	LOOK AHEAD SUPPORTED ACCOMMODATION PLACEMENTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,427.69	£0.00
21-Aug-18	Lord Combustion Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£370.90	£0.00
21-Aug-18	Lord Combustion Services Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	R & M MINOR WORKS	£1,597.28	£0.00
10-Aug-18	Lords Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£326.80	£0.00
10-Aug-18	Lords Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.10	£0.00
10-Aug-18	Lords Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£346.20	£0.00
14-Aug-18	Lords Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH SERVICES TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£340.60	£0.00
22-Aug-18	Lords Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£715.00	£0.00
20-Aug-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,490.00	£0.00
22-Aug-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,925.00	£0.00
22-Aug-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£525.00	£0.00
22-Aug-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£385.00	£0.00
31-Aug-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£5,200.00	£0.00
31-Aug-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£385.00	£0.00
31-Aug-18	Lucion Environmental Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£425.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£503.10	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£652.76	£0.00
16-Aug-18	Lynwood Care Home	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£27,208.00	£0.00
08-Aug-18	Mad Fitness Care	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,080.00	£0.00
10-Aug-18	Mads Hudson Via Creative Ark	Non Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£375.00	£0.00
16-Aug-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	ADULT HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00	£0.00
16-Aug-18	Maison Moti Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£14,800.00	£0.00
06-Aug-18	Majestic Family Services	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	FAMILY ASSESSMENT UNITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,835.67	£0.00
02-Aug-18	Malcolm MacDonald	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£325.00	£0.00
02-Aug-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£310.00	£0.00
02-Aug-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£401.90	£0.00
02-Aug-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£313.00	£0.00
02-Aug-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£280.00	£0.00
08-Aug-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£280.00	£0.00
16-Aug-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£310.00	£0.00
20-Aug-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£353.00	£0.00
20-Aug-18	Maldon Commercials	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£310.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.02	£0.00
16-Aug-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	PREFUNCTIONAL SERVICES - SEN TRAINING	PRIVATE CONTRACTORS PAYMENT	£2,200.00	£0.00
21-Aug-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,572.15	£0.00
21-Aug-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,589.40	£0.00
22-Aug-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£21,515.83	£0.00
22-Aug-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£410,828.25	£0.00
22-Aug-18	Manor Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£19,010.73	£0.00
22-Aug-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£182,856.82	£0.00
22-Aug-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£1,310.06	£0.00
22-Aug-18	Manor Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
08-Aug-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,893.43	£0.00
08-Aug-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	SECURITY OF PREMISES	£14,327.97	£0.00
08-Aug-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	SECURITY OF PREMISES	£3,530.54	£0.00
08-Aug-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
22-Aug-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£3,089.00	£0.00
22-Aug-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	SECURITY OF PREMISES	£3,519.55	£0.00
22-Aug-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
22-Aug-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,910.16	£0.00
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,910.15	£0.00
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£13,815.08	£0.00
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	SECURITY OF PREMISES	£3,612.96	£0.00
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,907.32	£0.00
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	CCTV & CONTRACT SECURITY	SECURITY SERVICES (EXCLUDING PREMISES)	£2,915.73	£0.00
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	SECURITY OF PREMISES	£12,485.96	£0.00
28-Aug-18	Manpower Direct Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,846.32	£0.00
03-Aug-18	Mara Zsigmond	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	SECURITY OF PREMISES	£1,893.11	£0.00
08-Aug-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£552.00	£0.00
16-Aug-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S10 LAC	COURT COSTS	£500.00	£0.00
16-Aug-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£2,000.00	£0.00
16-Aug-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,000.00	£0.00
28-Aug-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£325.00	£0.00
31-Aug-18	Mara Zsigmond	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£550.00	£0.00
15-Aug-18	Maria Mallaband Care Group	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,150.00	£0.00
16-Aug-18	Maria Mallaband Care Group	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£20,788.00	£0.00
15-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£1,385.00	£0.00
15-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£1,370.68	£0.00
31-Aug-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,690.00	£0.00
21-Aug-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,985.68	£0.00
22-Aug-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£6,914.84	£0.00
22-Aug-18	Marks Gate Infants	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£104,237.76	£0.00

22-Aug-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,623.66	£0.00
22-Aug-18	Marks Gate Junior School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	DEDICATED SCHOOLS GRANT	SCHOOLS - TRANSFER PAYMENT	£16,085.96	£0.00
10-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,956.89	£0.00
16-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,043.22	£0.00
16-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£102,697.25	£0.00
16-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£30,019.80	£0.00
16-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,707.28	£0.00
20-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£33,937.30	£0.00
20-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£75,554.20	£0.00
22-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£21,779.21	£0.00
22-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£14,354.45	£0.00
22-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,200.35	£0.00
22-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,254.49	£0.00
29-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£87,429.60	£0.00
29-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£45,550.22	£0.00
29-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CONSTRUCTION INDUSTRY TAX (CIS)	£72,386.81	£0.00
29-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£420,000.00	£0.00
29-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£150,000.00	£0.00
29-Aug-18	Marlborough Surfacing Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£75,402.93	£0.00
21-Aug-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,981.79	£0.00
22-Aug-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,943.70	£0.00
22-Aug-18	Marsh Green School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£133,984.33	£0.00
10-Aug-18	Martin & Co Lettings Southend	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,600.00	£0.00
15-Aug-18	Martin Brokers	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£630.14	£0.00
16-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£4,918.20	£0.00
22-Aug-18	Mastisa-care Pharmacy Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SDI COMMISSIONING	CONSULTANCY FEES	£598.00	£0.00
29-Aug-18	Mastisa-care Pharmacy Ltd	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£765.75	£0.00
16-Aug-18	Mastercrafe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£277.20	£0.00
21-Aug-18	Mastercrafe Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£485.40	£0.00
08-Aug-18	Mastery Courses T/A Mastery Limited	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	YOS - MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00	£0.00
16-Aug-18	Mayesbrook House Community Support	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£41,000.00	£0.00
22-Aug-18	Mayors Chemist	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£347.00	£0.00
03-Aug-18	Mayor's Services For Policing and Crime	Local Authority Services	MY PLACE	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	£11,045.00	£0.00
16-Aug-18	Me & You Creative Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,040.00	£0.00
23-Aug-18	Medipatrol Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£375.00	£0.00
23-Aug-18	Medipatrol Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	EVENTS	£700.00	£0.00
06-Aug-18	Medstar Domiciliary Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,520.67	£0.00
06-Aug-18	Medstar Domiciliary Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,747.81	£0.00
06-Aug-18	Medstar Domiciliary Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.20	£0.00
06-Aug-18	Medstar Domiciliary Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,291.50	£0.00
06-Aug-18	Medstar Domiciliary Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.62	£0.00
06-Aug-18	Meena Gill	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	LEGAL FEES	£525.00	£0.00
08-Aug-18	Melanie Nazareth	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£550.00	£0.00
16-Aug-18	Memory House Care Centre	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,195.84	£0.00
16-Aug-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£2,400.00	£0.00
16-Aug-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT - COMMUNITY: SUPPORTED LIVING	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£1,046.00	£0.00
16-Aug-18	Merry House	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
16-Aug-18	Metis Consultants Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - LOCAL ROADS	CONSULTANCY FEES	£9,315.00	£0.00
21-Aug-18	Metro Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00	£0.00
10-Aug-18	Michael J Holdsworth Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TREVERN OUTDOOR EDUCATION CENTRE	CATERING AND VENDING SUPPLIES	£289.15	£0.00
06-Aug-18	Michael Watson v/a Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	COURT COSTS	£700.00	£0.00
16-Aug-18	Michael Watson v/a Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£250.00	£0.00
29-Aug-18	Michael Watson v/a Esteem Associates	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£300.00	£0.00
02-Aug-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.67	£0.00
24-Aug-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.50	£0.00
28-Aug-18	Mick's Furniture Discount	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£762.50	£0.00
29-Aug-18	Mike Ayres Design Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	MARKS GATE CHILDREN'S CENTRE AND LIBRARY	STATIONERY	£604.90	£0.00
01-Aug-18	Mikhail Riches Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£9,750.00	£0.00
01-Aug-18	Mikhail Riches Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	CONSULTANCY FEES	£7,500.00	£0.00
14-Aug-18	Mills & Reeve	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£9,963.05	£0.00
29-Aug-18	Mills & Reeve	Legal Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£731.25	£0.00
03-Aug-18	Ming de Nasty	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
09-Aug-18	Miss Martina Van Der Leij	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£7,499.00	£0.00
16-Aug-18	Miss Martina Van Der Leij	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£1,300.00	£0.00
20-Aug-18	Miss Martina Van Der Leij	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£9,900.00	£0.00
15-Aug-18	Mobilo	Commercial Supplier	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSERY CARE INCOME	£1,807.60	£0.00
16-Aug-18	Mobile Fleetwash UK Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£360.00	£0.00
03-Aug-18	Mobilo	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£360.00	£0.00
24-Aug-18	Mobilo	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£360.00	£0.00
14-Aug-18	Modus Utilities Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£219,620.01	£0.00
31-Aug-18	Redacted	Direct Payments	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,000.00	£0.00
06-Aug-18	Redacted	Direct Payments	DISABILITIES	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,331.90	£0.00
15-Aug-18	Monteagle Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£64,656.28	£0.00
21-Aug-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,224.97	£0.00
22-Aug-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£23,878.90	£0.00
22-Aug-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£54,029.70	£0.00
22-Aug-18	Monteagle Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£266,732.99	£0.00
06-Aug-18	Moonreach Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,057.32	£0.00
08-Aug-18	Morgan Sindall Property Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£54,510.18	£0.00
16-Aug-18	Morgan Sindall Property Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£98,000.00	£0.00
22-Aug-18	Moss & Coleman Solicitors	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£272,000.00	£0.00
02-Aug-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
02-Aug-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
16-Aug-18	Moto-Tech Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,080.00	£0.00
22-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£2,480.00	£0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	R & M MAJOR WORKS	£463.50	£0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	R & M MAJOR WORKS	£463.50	£0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	R & M MAJOR WORKS	£463.50	£0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	R & M MAJOR WORKS	£463.50	£0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	R & M MAJOR WORKS	£463.50	£0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	R & M MAJOR WORKS	£463.50	£0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	R & M MAJOR WORKS	£463.50	£0.00
22-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	BUILDING MAINTENANCE	R & M MAJOR WORKS	£463.50	£0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£520.77	£0.00
29-Aug-18	Mottram Associates Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	LEGAL FEES	£850.00	£0.00
09-Aug-18	MPLC	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	COMMUNITY LIBRARIES	PROFESSIONAL SERVICES - GENERAL	£442.74	£0.00
23-Aug-18	Mr G K Salter v/a Gary (Goodmaze) Salter	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,800.00	£0.00
07-Aug-18	Mr Jamie De Buras	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
02-Aug-18	Mr John McNally	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£5,400.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£495.44	£0.00
29-Aug-18	Mr Matthew Richardson	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£700.00	£0.00
29-Aug-18	Mr Matthew Richardson	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,427.50	£0.00
31-Aug-18	Mr Matthew Richardson	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	LEGAL FEES	£700.00	£0.00
02-Aug-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES	£1,130.00	£0.00
02-Aug-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£250.00	£0.00
02-Aug-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES	£2,000.00	£0.00
10-Aug-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES	£250.00	£0.00
10-Aug-18	Mr Nicholas Ham	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES	£750.00	£0.00
07-Aug-18	Mr Richard Harris	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£750.00	£0.00
16-Aug-18	Mr Richard Harris	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£750.00	£0.00
20-Aug-18	Mr Richard O Sullivan	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00	£0.00
16-Aug-18	Mr. M R Siddique	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,100.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,091.20	£0.00

16-Aug-18	Redacted	Non Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,220.00	£0.00
06-Aug-18	Mrs P R Gladman	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00	£0.00
06-Aug-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00	£0.00
06-Aug-18	Redacted	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,020.00	£0.00
03-Aug-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,300.00	£0.00
08-Aug-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,700.00	£0.00
08-Aug-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,900.00	£0.00
24-Aug-18	MS Estates	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,400.00	£0.00
02-Aug-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£588.33	£0.00
06-Aug-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£600.00	£0.00
06-Aug-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£2,927.50	£0.00
20-Aug-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00	£0.00
20-Aug-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
24-Aug-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£525.00	£0.00
29-Aug-18	Ms Victoria Roberts	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£475.00	£0.00
16-Aug-18	Munday & Cramer Architectural and Building Surveyors Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£13,568.38	£0.00
09-Aug-18	Munihire Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,495.00	£0.00
09-Aug-18	Munihire Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£2,750.00	£0.00
31-Aug-18	Munihire Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£2,625.00	£0.00
10-Aug-18	Mutual Ventures Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COMPLEX NEEDS & SOCIAL CARE (CNCS) - SERVICE WIDE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,949.90	£0.00
24-Aug-18	N & N Property Management Limited	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	EAST LONDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00	£0.00
03-Aug-18	N a Brown Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.00	£0.00
03-Aug-18	N a Brown Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00	£0.00
03-Aug-18	N a Brown Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,022.00	£0.00
03-Aug-18	N a Brown Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,034.00	£0.00
23-Aug-18	N a Brown Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	STREET CLEANSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£175.00	£0.00
06-Aug-18	National Fostering Agency	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,815.90	£0.00
06-Aug-18	Nationwide Retail Systems Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	ICT MAINTENANCE AND SUPPORT	£5,000.00	£0.00
16-Aug-18	Nazareth Care Charitable Trust Southend	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,852.92	£0.00
16-Aug-18	NCFE	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£360.00	£0.00
24-Aug-18	Redacted	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£694.24	£0.00
31-Aug-18	Redacted	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADoption PLACEMENT COSTS	ADoption ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£322.33	£0.00
02-Aug-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£97,325.86	£0.00
15-Aug-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£336,279.24	£0.00
22-Aug-18	Neilcott Construction Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,334,020.05	£0.00
08-Aug-18	Neopost - Credfon Accounts	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	POSTAGE AND COURIER SERVICES	£400.00	£0.00
10-Aug-18	Neopost - Credfon Accounts	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	POSTAGE AND COURIER SERVICES	£400.00	£0.00
06-Aug-18	Netcom 92 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,290.00	£0.00
20-Aug-18	New City College	Public Corporation	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£2,758.81	£0.00
02-Aug-18	New Rush Hall School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£2,750.00	£0.00
13-Aug-18	New Rush Hall School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,627.00	£0.00
13-Aug-18	New Rush Hall School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,627.00	£0.00
13-Aug-18	New Rush Hall School	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£6,627.00	£0.00
02-Aug-18	Newlyn Ptc	Commercial Supplier	MY PLACE	PUBLIC REALM	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	PROFESSIONAL SERVICES - GENERAL	£552.20	£0.00
06-Aug-18	Next Step Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,909.65	£0.00
02-Aug-18	Next Step Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,923.00	£0.00
03-Aug-18	NHS Barking & Dagenham CCG	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	PAYMENT TO HEALTH AUTHORITIES	£671,647.92	£0.00
06-Aug-18	NHS Barking & Dagenham CCG	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	PAYMENT TO HEALTH AUTHORITIES	£671,647.92	£0.00
03-Aug-18	Nicki Bluevees	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	£0.00
24-Aug-18	Nisbets Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£1,286.90	£0.00
24-Aug-18	Nisbets Plc	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	CATERING EQUIPMENT	£2,269.79	£0.00
06-Aug-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,525.00	£0.00
05-Aug-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£879.00	£0.00
06-Aug-18	NKB & Associates Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£879.00	£0.00
28-Aug-18	NKB & Associates Ltd	Non Commercial Supplier	COMMUNITY SOLUTIONS	TRIAJE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£879.00	£0.00
15-Aug-18	Noble Education Consulting	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,600.00	£0.00
31-Aug-18	Nonstop Recruitment Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,379.60	£0.00
22-Aug-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£99,855.00	£0.00
22-Aug-18	North East London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£418,667.00	£0.00
07-Aug-18	Northern Commercialis (Mirfield) Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	VEHICLE REPAIRS AND MAINTENANCE	£1,067.33	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£887.92	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,275.84	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,500.00	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	£0.00
06-Aug-18	Northumbrian Water Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	£0.00
06-Aug-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,790.00	£0.00
21-Aug-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
28-Aug-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,200.00	£0.00
28-Aug-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,900.00	£0.00
29-Aug-18	Northwood Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,500.00	£0.00
09-Aug-18	Now That's A Festival Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£2,381.00	£0.00
23-Aug-18	Now That's A Festival Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,000.00	£0.00
16-Aug-18	Nowcomm Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,038.00	£0.00
06-Aug-18	Npower	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA B	RESPONSIVE REPAIRS - BUILDING	£487.30	£0.00
16-Aug-18	Npower	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA B	RESPONSIVE REPAIRS - BUILDING	£324.86	£0.00
16-Aug-18	Npower	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA B	RESPONSIVE REPAIRS - BUILDING	£768.70	£0.00
08-Aug-18	Nuchem Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£1,157.36	£0.00
24-Aug-18	Nuchem Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£824.27	£0.00
31-Aug-18	Nurthing Touch	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL SERVICES	ARTS AND LEISURE COSTS	£1,090.00	£0.00
06-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MY PLACE	WATER AND SEWERAGE	£394.75	£0.00
19-Aug-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	LEYS CHILDREN'S CENTRE	WATER AND SEWERAGE	£1,939.28	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	CHESTNUTS NURSERIES RECHARGEABLE	WATER AND SEWERAGE	£596.78	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	WATER AND SEWERAGE	£2,193.85	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BROCKLEBANK	WATER AND SEWERAGE	£2,898.09	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	GREATFIELDS PARK	WATER AND SEWERAGE	£673.24	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MAYESBROOK PARK	WATER AND SEWERAGE	£482.14	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEATHLANDS DAY CENTRE	WATER AND SEWERAGE	£738.59	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	JOHN SMITH HOUSE	WATER AND SEWERAGE	£458.79	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	WATER AND SEWERAGE	£538.69	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	OLD DAGENHAM PARK	WATER AND SEWERAGE	£2,131.74	£0.00
16-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	WATER AND SEWERAGE	£268.77	£0.00
22-Aug-18	NWG Business Ltd	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	REGISTRARS	WATER AND SEWERAGE	£803.90	£0.00
22-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PUBLIC REALM	WATER AND SEWERAGE	£980.42	£0.00
22-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS CENTRAL ITEMS	WATER AND SEWERAGE	£428.81	£0.00
22-Aug-18	NWG Business Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	WATER AND SEWERAGE	£811.83	£0.00
22-Aug-18	NWG Business Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	DAGENHAM LIBRARY	WATER AND SEWERAGE	£611.67	£0.00
24-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	WATER AND SEWERAGE	£958.93	£0.00
24-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	WATER AND SEWERAGE	£953.72	£0.00
24-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA A	WATER AND SEWERAGE	£972.30	£0.00
24-Aug-18	NWG Business Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	LANDLORD SERVICES AREA B	WATER AND SEWERAGE	£390.70	£0.00
29-Aug-18	Oakleaf Surveying Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PROPERTY SERVICES - COMMERCIAL PORTFOLIO	SURVEYS	£20,000.00	£0.00
29-Aug-18	Oakleaf Surveying Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£45,000.00	£0.00
29-Aug-18	Oakleaf Surveying Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,000.00	£0.00
29-Aug-18	Oakleaf Surveying Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,000.00	£0.00
29-Aug-18	Oakleaf Surveying Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,000.00	£0.00
02-Aug-18	Oakray Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,525.00	£0.00
02-Aug-18	Oakray Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	RESBROOK CARRIAGES (ETS)	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,772.00	£0.00
02-Aug-18	Oakray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,850.85	£0.00

08-Aug-18	Okaray Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	BUILDING ALTERATIONS AND MATERIALS	£5,054.00	£0.00
16-Aug-18	Okaray Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,375.00	£0.00
16-Aug-18	Okaray Ltd	Commercial Supplier	MY PLACE	MY PLACE	CIVIC CENTRE OFFICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,931.40	£0.00
16-Aug-18	Okaray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	R & M MINOR WORKS	£5,126.24	£0.00
16-Aug-18	Okaray Ltd	Commercial Supplier	MY PLACE	MY PLACE	NON- ORACLE TRADING SERVICES	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£2,654.33	£0.00
16-Aug-18	Okaray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	MAYSBROOK PARK	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£3,413.78	£0.00
23-Aug-18	Okaray Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	PORTERS AVENUE	RESPONSIVE REPAIRS - MECHANICAL AND ELECTRICAL	£1,027.16	£0.00
30-Aug-18	Okaray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	DEPOTS	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£10,918.75	£0.00
30-Aug-18	Okaray Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	BARKING PARK	CYCLICAL/PLANNED MAINTENANCE - MECHANICAL AND ELECTRICAL	£1,323.64	£0.00
06-Aug-18	Oasis Care and Training Agency	Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.92	£0.00
02-Aug-18	OCH Contract Services	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	BUTLER COURT - HOSTEL	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,359.00	£0.00
16-Aug-18	OCH Contract Services	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£456.50	£0.00
23-Aug-18	OCH Contract Services	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	R & M MINOR WORKS	£3,040.00	£0.00
09-Aug-18	Office Depot UK Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	COMMISSIONED NURSERIES	STATIONERY	£493.50	£0.00
14-Aug-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	STATIONERY	£483.08	£0.00
14-Aug-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	FACILITIES STAFF	STATIONERY	£520.06	£0.00
15-Aug-18	Office Depot UK Ltd	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	STATIONERY	£445.50	£0.00
31-Aug-18	Office Depot UK Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	SECURITY INVESTIGATION TEAM	STATIONERY	£258.94	£0.00
29-Aug-18	One11Es Plastics (UK) t/a MGB Plastics	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,727.50	£0.00
29-Aug-18	One11Es Plastics (UK) t/a MGB Plastics	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,205.00	£0.00
03-Aug-18	Opinion Research Services	Commercial Supplier	CORE	TRANSFORMATION	TRANSFORMATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,732.50	£0.00
22-Aug-18	Orange Payment Processing	Commercial Supplier	CORE	ELEVATE CLIENT TEAM	ELEVATE HOLDING	MOBILE PHONE COSTS	£18,643.53	£0.00
22-Aug-18	Orange Payment Processing	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	MOBILE PHONE COSTS	£20,836.45	£0.00
23-Aug-18	Orbis Associates Ltd	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	REFURBISHMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	£0.00
01-Aug-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£1,646.12	£0.00
01-Aug-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	SECURITY OF PREMISES	£423.27	£0.00
01-Aug-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£771.67	£0.00
29-Aug-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	SECURITY OF PREMISES	£557.25	£0.00
31-Aug-18	Orbis Protect Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	SECURITY OF PREMISES	£577.80	£0.00
28-Aug-18	Orchard Care (North East) Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,200.00	£0.00
16-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
16-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
16-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
16-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
16-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
16-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.00	£0.00
16-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
20-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
20-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
20-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
20-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
20-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
20-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.00	£0.00
20-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
28-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
28-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£402.00	£0.00
28-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
28-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	£0.00
28-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
28-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.00	£0.00
28-Aug-18	Osborne Partnership	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,072.00	£0.00
03-Aug-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
03-Aug-18	Outlook Care	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	CARE & SUPPORT	ADULTS COMMISSIONING	£2,118.60	£0.00
03-Aug-18	Outlook Care	Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	COMMISSIONED SERVICES - LEARNING DISABILITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,342.18	£0.00
06-Aug-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,475.79	£0.00
16-Aug-18	Outlook Care	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,379.80	£0.00
28-Aug-18	Outlook Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.41	£0.00
14-Aug-18	Oval Road Surgery	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£350.00	£0.00
16-Aug-18	Oxford House Nursing Home	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,300.00	£0.00
22-Aug-18	Oxlow Chemist	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£1,323.00	£0.00
28-Aug-18	Oxlow Chemist	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£2,327.54	£0.00
29-Aug-18	Oyarnutom	Non Commercial Supplier	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,211.70	£0.00
01-Aug-18	P S Building Supplies Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£736.00	£0.00
01-Aug-18	P S Building Supplies Ltd	Commercial Supplier	MY PLACE	MY PLACE	STREET CARE - HIGHWAYS REACTIVE MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£351.33	£0.00
03-Aug-18	P. F. Burrows	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,002.00	£0.00
17-Aug-18	P. F. Burrows	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
31-Aug-18	P. F. Burrows	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.00	£0.00
08-Aug-18	PA Consulting Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	BETTER CARE FUND - CENTRALLY HELD ITEMS	CONSULTANCY FEES	£10,310.00	£0.00
30-Aug-18	Palmer's Solicitors	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF OPERATING OFFICER	LEGAL FEES	£500.00	£0.00
13-Aug-18	Pan Nation Steel Orchestra	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	CHIEF EVENTS	EVENTS	£250.00	£0.00
22-Aug-18	Panathion Foundation Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL GAMES ORGANISER FUNDING	PROFESSIONAL SERVICES - GENERAL	£300.00	£0.00
16-Aug-18	Park Resorts	Commercial Supplier	CHILDREN'S CARE & SUPPORT	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,451.00	£0.00
16-Aug-18	Park Resorts	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SHORT BREAKS (RESPITE CARE FOR CWD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£414.51	£0.00
06-Aug-18	Parkgate Manor Residential Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£8,390.40	£0.00
06-Aug-18	Parkin & Parker	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£650.00	£0.00
06-Aug-18	Parkin & Parker	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA B	R & M MINOR WORKS	£595.00	£0.00
14-Aug-18	Parkin & Parker	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA C	R & M MINOR WORKS	£350.00	£0.00
16-Aug-18	Parkside Care Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,463.80	£0.00
16-Aug-18	Parkview Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY ADULTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,300.00	£0.00
29-Aug-18	Parkview Medical Centre	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£610.00	£0.00
16-Aug-18	Parsoles Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£1,356.00	£0.00
21-Aug-18	Parsoles Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,939.42	£0.00
22-Aug-18	Parsoles Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£211,894.99	£0.00
22-Aug-18	Parsoles Primary	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£20,620.21	£0.00
03-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,060.00	£0.00
03-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,934.71	£0.00
03-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE - CENTRAL COSTS	COURT COSTS	£549.90	£0.00
03-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£1,390.40	£0.00
03-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	COURT COSTS	£1,918.80	£0.00
06-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£526.50	£0.00
06-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£725.40	£0.00
29-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£514.80	£0.00
31-Aug-18	Parsons Marshall Psychology Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	COURT COSTS	£1,357.20	£0.00
16-Aug-18	Partner Abuse Intervention Ltd t/a Pai	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£780.00	£0.00
28-Aug-18	Party Packs Ltd	Commercial Supplier	LAW, GOVERNANCE & HR	ENFORCEMENT	EAST STREET MARKET PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£318.90	£0.00
29-Aug-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£600.00	£0.00
29-Aug-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	£0.00
30-Aug-18	Pasante Healthcare Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO PRIMARY CARE PROVIDERS	£360.00	£0.00
23-Aug-18	PASTA KING LTD	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING	CATERING AND VENDING SUPPLIES	£1,000.00	£0.00
03-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,149.40	£0.00
06-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£742.85	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,590.90	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,002.70	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,505.90	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	TRIAGE SERVICES	NO RECOURSE TO PUBLIC FUNDS	HOTEL AND OTHER ACCOMMODATION COSTS	£1,346.40	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.40	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.28	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£252.85	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,615.51	£0.00
28-Aug-18	Pathfinder Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.40	£0.00

21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
16-Aug-18	Paula Diaz	Legal Services	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£6,500.00	£0.00
06-Aug-18	Pauline Peterson	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£824.24	£0.00
03-Aug-18	Pause	Voluntary Organisation	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PAUSE	ARTS AND LEISURE COSTS	£25,000.00	£0.00
16-Aug-18	Peabody South East Ltd	Commercial Supplier	CARE & SUPPORT	COMMUNITY SOLUTIONS	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£15,928.36	£0.00
06-Aug-18	Pearson Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£805.60	£0.00
06-Aug-18	Pearson Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£258.40	£0.00
15-Aug-18	Pearson Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	EXAM FEES	£258.40	£0.00
08-Aug-18	Penna Plc	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	BOOKS, PUBLICATIONS AND RESOURCES	£1,286.25	£0.00
13-Aug-18	Penna Plc	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHIEF EXECUTIVES OFFICE	CONSULTANCY FEES	£17,290.00	£0.00
13-Aug-18	Penna Plc	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SIP ATTENDANCE	STAFF RECRUITMENT COSTS	£572.00	£0.00
16-Aug-18	Penna Plc	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	DIVISIONAL DIRECTOR - COMPLEX NEEDS & SOCIAL CARE	CONSULTANCY FEES	£20,748.00	£0.00
16-Aug-18	Penna Plc	Commercial Supplier	CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS	SERVICE IMPROVEMENT TEAM	CONSULTANCY FEES	£10,560.00	£0.00
24-Aug-18	Penna Plc	Commercial Supplier	CARE & SUPPORT	HOUSING AND NEIGHBOURHOODS	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,234.00	£0.00
08-Aug-18	Perito Property	Commercial Supplier	CARE & SUPPORT	FINANCE	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£6,500.00	£0.00
13-Aug-18	Peter Godward Coaches Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	ARTS AND LEISURE COSTS	£375.00	£0.00
29-Aug-18	Peter J McPartland	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	SCHOOL IMPROVEMENT PARTNERS	PROFESSIONAL SERVICES - GENERAL	£1,000.00	£0.00
08-Aug-18	Peters Bookselling Services	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£4,489.34	£0.00
08-Aug-18	Peters Bookselling Services	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	UNIVERSAL CENTRAL	BOOKS, PUBLICATIONS AND RESOURCES	£1,559.46	£0.00
22-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£251.55	£0.00
22-Aug-18	Phil Horner Consulting	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,112.50	£0.00
03-Aug-18	Phil's Removals & Deliveries	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£850.00	£0.00
06-Aug-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£2,250.00	£0.00
06-Aug-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£325.00	£0.00
06-Aug-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£325.00	£0.00
06-Aug-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,850.00	£0.00
21-Aug-18	Phil's Removals & Deliveries	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£350.00	£0.00
23-Aug-18	Phil's Removals & Deliveries	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£682.85	£0.00
24-Aug-18	Phil's Removals & Deliveries	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,350.00	£0.00
06-Aug-18	Physis Quantum Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,120.67	£0.00
31-Aug-18	Physis Quantum Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,708.56	£0.00
06-Aug-18	Pixis Projects Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,050.00	£0.00
06-Aug-18	PJC Consultancy Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£875.75	£0.00
16-Aug-18	Plas-Y-Derwen Care Home	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.88	£0.00
16-Aug-18	Platform Support Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£11,770.13	£0.00
21-Aug-18	Play & Learn Adventure Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,051.05	£0.00
21-Aug-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,407.95	£0.00
21-Aug-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,722.50	£0.00
21-Aug-18	Play & Learn Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,663.15	£0.00
21-Aug-18	Playaway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,456.10	£0.00
21-Aug-18	Playaway Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,373.91	£0.00
21-Aug-18	Playaway Nursery (Boc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,122.25	£0.00
21-Aug-18	Playaway Nursery (Boc) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,218.77	£0.00
21-Aug-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£16,711.45	£0.00
21-Aug-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,977.80	£0.00
21-Aug-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,182.20	£0.00
21-Aug-18	Playaway Nursery (Sydney Russell Children's Centre) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,564.87	£0.00
21-Aug-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£8,415.25	£0.00
21-Aug-18	Playdays Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,303.61	£0.00
21-Aug-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,336.75	£0.00
21-Aug-18	Playland	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,481.95	£0.00
01-Aug-18	Playe & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£5,116.00	£0.00
01-Aug-18	Playe & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£1,088.00	£0.00
17-Aug-18	Playe & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£374.00	£0.00
17-Aug-18	Playe & Partners LLP	Commercial Supplier	BE FIRST	BE FIRST	CAPITAL COMMISSIONING & DELIVERY	CONSULTANCY FEES	£5,984.00	£0.00
16-Aug-18	Playsafely Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£395.00	£0.00
10-Aug-18	Plus Business Systems Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT MAINTENANCE AND SUPPORT	£5,355.00	£0.00
16-Aug-18	POHWER	Commercial Supplier	SDI COMMISSIONING	SDI COMMISSIONING	COMMISSIONED SERVICES ADVOCACY & ADVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
29-Aug-18	Policy Foresight Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	STAFF DEVELOPMENT AND TRAINING	£295.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,032.06	£0.00
16-Aug-18	Porters House Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£7,392.00	£0.00
29-Aug-18	Positive East	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£49,971.00	£0.00
29-Aug-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	£0.00
29-Aug-18	Positive Pathways	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,171.43	£0.00
08-Aug-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,450.00	£0.00
08-Aug-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£16,414.18	£0.00
14-Aug-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	DISABILITIES	80 GASCOIGNE ROAD	MEMBERSHIP AND SUBSCRIPTIONS	£2,934.35	£0.00
22-Aug-18	Post Office Ltd Payout	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,596.01	£0.00
14-Aug-18	Potter Raper Partnership	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,500.00	£0.00
15-Aug-18	Potton Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,714.29	£0.00
03-Aug-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	£0.00
03-Aug-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£772.40	£0.00
31-Aug-18	Potton Kare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASSESSMENTS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£532.30	£0.00
03-Aug-18	Power Kary Services	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£910.00	£0.00
02-Aug-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.20	£0.00
02-Aug-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£337.52	£0.00
02-Aug-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£498.02	£0.00
02-Aug-18	Precision Lift Services Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.31	£0.00
31-Aug-18	Precision Lift Services Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD CUSTOMER AND COMMERCIAL SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,120.00	£0.00
03-Aug-18	Preferred Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£2,182.86	£0.00
28-Aug-18	Preferred Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£360.49	£0.00
28-Aug-18	Preferred Living Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.43	£0.00
10-Aug-18	Premier Energy Services Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£378.62	£0.00
06-Aug-18	Premier Gate Activation Ltd	Commercial Supplier	CULTURE & RECREATION	CULTURE & RECREATION	CULTURE & RECREATION MUSEUM	R & M WORKS	£1,049.00	£0.00
15-Aug-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
20-Aug-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF DEVELOPMENT AND TRAINING	£250.00	£0.00
29-Aug-18	Premier People Solutions Ltd T/a Premier Partnership	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	HR STRATEGY SERVICES	STAFF OTHER EXPENSES	£1,650.00	£0.00
29-Aug-18	Premier Security Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,638.50	£0.00
29-Aug-18	Premier Security Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£825.00	£0.00
29-Aug-18	Premier Security Solutions Ltd	Commercial Supplier	MY PLACE	MY PLACE	LANDLORD SERVICES AREA A	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,175.00	£0.00
29-Aug-18	Premier Security Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,251.00	£0.00
29-Aug-18	Premier Security Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	£0.00
29-Aug-18	Premier Security Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£730.00	£0.00
29-Aug-18	Premier Security Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00	£0.00
29-Aug-18	Premier Security Solutions Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	ELECTRICAL & GAS	PRIVATE CONTRACTORS PAYMENT - OTHER	£493.00	£0.00
20-Aug-18	Prepaid Financial Services	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,369.97	£0.00
10-Aug-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£4,558.33	£0.00
10-Aug-18	Prescott-Thomas Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£1,558.70	£0.00
06-Aug-18	PricewaterhouseCoopers LLP	Commercial Supplier	CORE	FINANCE	INTERNAL AUDIT	AUDIT FEES	£10,350.00	£0.00
08-Aug-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
08-Aug-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
08-Aug-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
16-Aug-18	Primary Alliance for Collaborative Engagement (PACE) Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	HISTORICAL DSG COMMITMENTS	PROFESSIONAL SERVICES - GENERAL	£1,320.00	£0.00
07-Aug-18	Pristine Care London Ltd.	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	CARE & SUPPORT	£4,500.00	£0.00
07-Aug-18	Pristine Care London Ltd.	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,445.00	£0.00
16-Aug-18	Pristine Care London Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	LONG TERM SUPPORT - COMMUNITY: SUPPORTED LIVING	£18,186.40	£0.00
16-Aug-18	Proloo	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	COMMUNITY EVENTS	EVENTS	£1,925.00	£0.00
16-Aug-18	Protocol Education Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	AGENCY STAFF	£382.00	£0.00
06-Aug-18	Piscion Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,450.00	£0.00
29-Aug-18	P							

16-Aug-18	Pure Display Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	GENERAL OFFICE EXPENSES	£662.00	£0.00
16-Aug-18	Purley Park Trust Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£4,334.40	£0.00
21-Aug-18	Quality Kids Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£5,021.85	£0.00
21-Aug-18	Quality Kids Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£6,485.50	£0.00
21-Aug-18	Quality Kids Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£57,526.69	£0.00
21-Aug-18	Quality Kids Nurseries Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,807.29	£0.00
06-Aug-18	Quality Time Care Ltd	Commercial Supplier	CARE & SUPPORT	CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00	£0.00
28-Aug-18	Quality Time Care Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,150.00	£0.00
07-Aug-18	R a Commercial Components	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£355.00	£0.00
07-Aug-18	R a Commercial Components	Commercial Supplier	MY PLACE	PUBLIC REALM	FRIZLANDS DEPOT TRANSPORT WORKSHOP	OTHER VEHICLE COSTS	£448.20	£0.00
16-Aug-18	R Dunham Uk Ltd	Commercial Supplier	MY PLACE	MY PLACE	PROPERTY SERVICES MANAGEMENT	R & M MAJOR WORKS	£1,545.00	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,579.46	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,471.40	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,533.86	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,187.14	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,930.67	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,207.75	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,615.68	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,383.05	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,155.68	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,487.68	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,759.68	£0.00
13-Aug-18	R N B Builders Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	VOIDS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,325.28	£0.00
03-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,295.00	£0.00
28-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£2,949.05	£0.00
28-Aug-18	R.A. Enterprises Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALEANCE HOUSING MUSEUM	EVENTS	£550.00	£0.00
14-Aug-18	Rachel E Sheppard	Commercial Supplier	DEDICATED SCHOOLS GRANT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	GENERAL FEES	£230.00	£0.00
21-Aug-18	Rachel E Sheppard	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,230.94	£0.00
21-Aug-18	Rachel E Sheppard	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£253.99	£0.00
29-Aug-18	Radha Consulting Ltd (Dr M Kannabiran)	NHS/Medical Bodies	SDI COMMISSIONING	ADULTS COMMISSIONING	ADULTS SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.80	£0.00
03-Aug-18	Radiology Domain Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£1,214.38	£0.00
01-Aug-18	Raw Architecture Partnership Limited	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£2,400.00	£0.00
08-Aug-18	Raw Architecture Partnership Limited	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£2,400.00	£0.00
28-Aug-18	Real Life	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,464.20	£0.00
02-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£2,184.00	£0.00
02-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,215.90	£0.00
02-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£861.60	£0.00
02-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,054.00	£0.00
02-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,009.71	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,944.00	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,944.00	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,054.00	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,215.90	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,080.10	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£1,200.00	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£872.00	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	AGENCY STAFF	£861.60	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.00	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£729.54	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£648.00	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£861.60	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.10	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
03-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,054.00	£0.00
08-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.00	£0.00
08-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.00	£0.00
23-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£756.80	£0.00
23-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£740.48	£0.00
23-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,536.00	£0.00
23-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,215.90	£0.00
23-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,080.10	£0.00
23-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	BD MANAGEMENT SERVICES LTD	BD MANAGEMENT SERVICES LTD	CONTRACTS & COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
31-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
31-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	£0.00
31-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	£0.00
31-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£516.96	£0.00
31-Aug-18	Recom Ltd t/a CMS	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£972.72	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CARERS	DIRECT PAYMENTS	£430.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£3,092.00	£0.00
06-Aug-18	Redacted	Direct Payments	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£278.19	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£232.00	£0.00
24-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£8,574.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£598.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£481.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
03-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£324.10	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£472.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£856.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£892.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£740.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£400.12	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
06-Aug-18	Redacted	Direct Payments	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£260.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£299.32	£0.00
03-Aug-18	Redacted	Direct Payments	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£632.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£416.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£691.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,117.24	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,106.16	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	DIRECT PAYMENTS	£607.88	£0.00	
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£541.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,934.80	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£620.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£620.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£840.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£775.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£348.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,038.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,568.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£402.84	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£462.16	£0.00
06-Aug-18	Redacted	Direct Payments	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,044.12	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,384.62	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£719.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SENSORY SUPPORT	DIRECT PAYMENTS	£253.12	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,362.49	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,762.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£399.00	£0.00

06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£1,917.64	£0.00
06-Aug-18	Redacted	Direct Payments	DISABILITIES	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£344.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£472.08	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	CARE & SUPPORT	MENTAL HEALTH SUPPORT	DIRECT PAYMENTS	£1,128.68	£0.00
14-Aug-18	Redacted	Non Commercial EXP	DEDICATED SCHOOLS GRANT	HIGH NEEDS	LOOKED AFTER CHILDREN & EDUCATION (LACHES)	PUBLIC TRANSPORT FOR STAFF	£261.40	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£479.20	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	CARE & SUPPORT	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£287.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£634.32	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£628.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,597.12	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,423.64	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,658.00	£0.00
01-Aug-18	Redacted	Direct Payments	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	CARE & SUPPORT	DIRECT PAYMENTS	£516.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£539.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£587.04	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.76	£0.00
17-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£261.77	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£531.64	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£429.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£500.04	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£614.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£401.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,441.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,952.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£537.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£865.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,188.04	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£458.48	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£749.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£925.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£729.36	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£2,133.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS	£1,491.00	£0.00
29-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S20 LAC	LOOKED AFTER COST OTHER	£296.76	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£599.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£711.52	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£321.88	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£392.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£278.19	£0.00
03-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£277.78	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	INTERNAL FOSTERING PLACEMENT COSTS	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,346.78	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£733.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£733.80	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£547.68	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£2,000.04	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£519.48	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£402.64	£0.00
10-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
24-Aug-18	Redacted	Foster Carers	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION PLACEMENT COSTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£266.14	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£1,599.92	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DIRECT PAYMENTS	£328.00	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	DIRECT PAYMENTS INCOME	£2,069.44	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS	£799.96	£0.00
06-Aug-18	Redacted	Direct Payments	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	DIRECT PAYMENTS INCOME	£1,047.36	£0.00
02-Aug-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,689.17	£0.00
02-Aug-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,690.00	£0.00
02-Aug-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,520.00	£0.00
02-Aug-18	Refuse Vehicle Solutions Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	WASTE SERVICES -- REFUSE COLLECTION - DOMESTIC	VEHICLE HIRE	£3,520.00	£0.00
29-Aug-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.96	£0.00
29-Aug-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00	£0.00
29-Aug-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,430.00	£0.00
29-Aug-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00	£0.00
29-Aug-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	£0.00
29-Aug-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,550.00	£0.00
29-Aug-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£652.07	£0.00
29-Aug-18	RELATIVE GROUNDWORK LIMITED	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PRIVATE CONTRACTORS PAYMENT - OTHER	£790.00	£0.00
31-Aug-18	Remark Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,662.90	£0.00
31-Aug-18	Remark Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,210.00	£0.00
16-Aug-18	Remploy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£2,917.66	£0.00
16-Aug-18	Remploy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£2,917.66	£0.00
16-Aug-18	Remploy Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - POST 16	PROFESSIONAL SERVICES - GENERAL	£2,917.66	£0.00
23-Aug-18	Residential Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,799.76	£0.00
31-Aug-18	Resources for Autism	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£337.50	£0.00
28-Aug-18	RHP Lettings Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	ADULT'S CARE & SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,090.00	£0.00
28-Aug-18	RHP Lettings Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,116.00	£0.00
28-Aug-18	RHP Lettings Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,200.00	£0.00
28-Aug-18	RHP Lettings Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,240.00	£0.00
21-Aug-18	Richard Allbon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£29,692.65	£0.00
22-Aug-18	Richard Allbon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£16,233.33	£0.00
22-Aug-18	Richard Allbon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£22,646.28	£0.00
22-Aug-18	Richard Allbon Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£19,892.68	£0.00
03-Aug-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£800.00	£0.00
14-Aug-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
29-Aug-18	Richard Beddoe	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£525.00	£0.00
23-Aug-18	Richard John Clarke	Legal Services	MY PLACE	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	SALES LEASING AND CONVEYANCING	CONSULTANCY FEES	£6,500.00	£0.00
31-Aug-18	Right Development Foundation	Non Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.00	£0.00
29-Aug-18	Ripple Primary School	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,689.00	£0.00
16-Aug-18	Ripple Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£63,333.00	£0.00
21-Aug-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,965.77	£0.00
22-Aug-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£28,600.00	£0.00
22-Aug-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£384,574.68	£0.00
22-Aug-18	Ripple Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,177.22	£0.00
22-Aug-18	Riverside Bridge School (Partnership Learning Trust)	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£101,346.21	£0.00
16-Aug-18	Riverside Primary School (Partnership Learning Trust)	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	14-19 TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,630.00	£0.00
02-Aug-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,150.00	£0.00
02-Aug-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,675.00	£0.00
03-Aug-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,300.00	£0.00
03-Aug-18	Riverside Truck Rental Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£3,850.00	£0.00
06-Aug-18	RM Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	£2,889.15	£0.00
23-Aug-18	RM Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	£1,902.00	£0.00
29-Aug-18	RM Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	£8,783.28	£0.00
29-Aug-18	RM Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	£17,566.56	£0.00
31-Aug-18	RM Education Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	£851.70	£0.00
06-Aug-18	Rob Littlewood	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	LEGAL FEES	£850.00	£0.00
14-Aug-18	Rob Mills	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00	£0.00
16-Aug-18	Robert Clack School	Local Authority Services	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	14-19 TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,090.00	£0.00
22-Aug-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£754,811.86	£0.00

22-Aug-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - GROWTH FUND	ADDITIONAL SCHOOL PLACES	SCHOOLS - TRANSFER PAYMENT	£13,682.31	£0.00
22-Aug-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£44,861.85	£0.00
22-Aug-18	Robert Clack School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£149,978.32	£0.00
06-Aug-18	Robert Stephens Property Services	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	£0.00
22-Aug-18	Robert Stephens Property Services	Commercial Supplier	COMMUNITY SOLUTIONS	SUPPORT SERVICES	HOUSING ADVICE SERVICE - RENT DEPOSITS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00	£0.00
02-Aug-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£4,025.00	£0.00
06-Aug-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£16,715.49	£0.00
22-Aug-18	Rockpools Global Executive Resourcing & Consulting	Commercial Supplier	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	BD TRADING PARTNERSHIP	AGENCY STAFF	£4,025.00	£0.00
06-Aug-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,117.70	£0.00
16-Aug-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,875.10	£0.00
16-Aug-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,562.60	£0.00
16-Aug-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,562.60	£0.00
16-Aug-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,562.60	£0.00
28-Aug-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.00	£0.00
28-Aug-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,700.30	£0.00
28-Aug-18	Rockstone Care Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PRIVATE AND VOL. RES. HOMES WITH EDUCATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,915.10	£0.00
21-Aug-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,408.85	£0.00
21-Aug-18	Rodina Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,329.35	£0.00
22-Aug-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£427,073.54	£0.00
22-Aug-18	Roding Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£420,211.31	£0.00
21-Aug-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,609.60	£0.00
21-Aug-18	Romford YMCA Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,685.77	£0.00
24-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	SOCIAL SUPPORT - SUPPORT FOR CAREERS	DIRECT PAYMENTS	£780.00	£0.00
16-Aug-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	MENTAL HEALTH SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.70	£0.00
29-Aug-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,991.71	£0.00
29-Aug-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£74,251.47	£0.00
16-Aug-18	Rosemont Care Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£4,023.00	£0.00
03-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	LEARNING DISABILITIES SUPPORT	PAYMENT TO HEALTH AUTHORITIES	£990.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,306.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£1,325.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£308.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£308.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£308.11	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	HEALTH AND SAFETY WORKS	£603.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£453.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£302.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£604.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£392.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£751.00	£0.00
29-Aug-18	Royal Free London NHS Foundation Trust	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PAYMENT TO HEALTH AUTHORITIES	£454.00	£0.00
21-Aug-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,627.69	£0.00
21-Aug-18	Royal Gate Kids Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,811.72	£0.00
29-Aug-18	Royal Holloway University of London	Commercial Supplier	CORE	STRATEGIC LEADERSHIP	CHIEF EXECUTIVES OFFICE	CONFERENCE EXPENSES	£5,211.00	£0.00
29-Aug-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£1,862.63	£0.00
29-Aug-18	Royal Mail Group Plc	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	ELECTORAL REGISTRATION	POSTAGE AND COURIER SERVICES	£2,558.94	£0.00
21-Aug-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	DEDICATED SCHOOLS GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,158.75	£0.00
22-Aug-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£20,085.09	£0.00
22-Aug-18	Rush Green Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£271,251.59	£0.00
02-Aug-18	Ryan Thompson	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	TRADING STANDARDS	LEGAL FEES	£350.00	£0.00
10-Aug-18	Ryan Thompson	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES	£250.00	£0.00
10-Aug-18	Ryan Thompson	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	PRIVATE RENTED PROPERTY LICENSING SCHEME	LEGAL FEES	£250.00	£0.00
21-Aug-18	S Hamilton	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
21-Aug-18	S Hamilton	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£23,811.72	£0.00
03-Aug-18	Safelplay Playground Services Limited	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£30,600.00	£0.00
22-Aug-18	Safety Shop	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	HEALTH AND SAFETY WORKS	£3,702.91	£0.00
22-Aug-18	Safety Shop	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX CATERING	CATERING - CENTRALLY CONTROLLED ITEMS	HEALTH AND SAFETY WORKS	£355.75	£0.00
16-Aug-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£7,280.20	£0.00
16-Aug-18	Sahara Homes Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,200.00	£0.00
21-Aug-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£545.37	£0.00
21-Aug-18	Saint Chad's Anglican Pre-school	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,114.12	£0.00
16-Aug-18	Saint Elizabeth's Centre	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,808.68	£0.00
03-Aug-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£15,072.00	£0.00
21-Aug-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,629.37	£0.00
22-Aug-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£139,650.81	£0.00
22-Aug-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,951.68	£0.00
22-Aug-18	Saint Josephs Catholic Primary School (Dagenham)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,435.15	£0.00
22-Aug-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,412.21	£0.00
22-Aug-18	Saint Joseph's Rc Primary School (Barking)	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£126,347.13	£0.00
21-Aug-18	Saint Margaret's Church Of Endland Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,904.77	£0.00
21-Aug-18	Saint Marks Pre School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,712.11	£0.00
21-Aug-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,098.27	£0.00
22-Aug-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£8,042.62	£0.00
22-Aug-18	Saint Vincents Rc Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£3,932.69	£0.00
22-Aug-18	Sandberm Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£574.00	£0.00
24-Aug-18	Sandberm Pharmacy	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£269.31	£0.00
06-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	COURT COSTS	£333.80	£0.00
06-Aug-18	Scholastic Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - ORACLE	EASTBROOK PRIMARY SCHOOL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£525.00	£0.00
06-Aug-18	School It Assist Ltd	Commercial Supplier	BD CORPORATE CLEANING LTD	WE FIX INFORMATION & DATA	INFORMATION AND STATISTICS	CONSULTANCY FEES	£1,553.75	£0.00
07-Aug-18	Scribble Ltd	Commercial Supplier	MY PLACE REALM	PUBLIC REALM	REPORTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£474.99	£0.00
21-Aug-18	Selina Begum	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
03-Aug-18	Sen Solutions Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£9,000.00	£0.00
31-Aug-18	Sen Solutions Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	SPECIAL EDUCATION NEEDS (SEN) LOCAL OFFER	PROFESSIONAL SERVICES - GENERAL	£9,600.00	£0.00
16-Aug-18	Sense	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£6,705.40	£0.00
02-Aug-18	Servelec Synergy	Commercial Supplier	DEDICATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	ICT SOFTWARE	£140,946.00	£0.00
13-Aug-18	Servelec Synergy	Commercial Supplier	NON DELEGATED SCHOOLS GRANT	NON DELEGATED TOP SLICE	ADMISSIONS - EDUCATION	ICT SOFTWARE	£10,065.00	£0.00
07-Aug-18	Seven Resourcing Ltd	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,285.00	£0.00
16-Aug-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£882.00	£0.00
16-Aug-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,176.00	£0.00
16-Aug-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,516.35	£0.00
22-Aug-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
31-Aug-18	Seven Resourcing Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT TEAM C	AGENCY STAFF	£1,470.00	£0.00
31-Aug-18	Shared Care Services Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CARE WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	£540.00	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£750.26	£0.00
01-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£859.95	£0.00
06-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£848.54	£0.00
06-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,452.00	£0.00
06-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£662.20	£0.00
06-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,409.10	£0.00
06-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£373.14	£0.00
09-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£711.48	£0.00
09-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£1,197.69	£0.00
22-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£438.90	£0.00
23-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£662.20	£0.00
23-Aug-18	SHB Hire Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£572.00	£0.00
09-Aug-18	Shred It	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£344.54	£0.00
15-Aug-18	Shred It	Commercial Supplier	CENTRAL	SPARE	CORE - FACILITIES MANAGEMENT	REFUSE COLLECTION	£284.08	£0.00
15-Aug-18	Shred It	Commercial Supplier	MY PLACE	MY PLACE	TOWN HALL OFFICES	SECURITY SERVICES (EXCLUDING PREMISES)	£268.75	£0.00
16-Aug-18	Shreeji Inc Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£55,194.38	£0.00
07-Aug-18	Siemens Financial Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£514.88	£0.00
24-Aug-18	Siemens Financial Services Ltd	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	KALLAR LODGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.88	£0.00
16-Aug-18	Silvana Court	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	CARE & SUPPORT	RESIDENTIAL CARE INCOME	£7,402.87	£0.00
07-Aug-18	Simon Cheves	Legal Services	LAW, GOVERNANCE & HR	ENFORCEMENT	OFF STREET PARKING AND ADMINISTRATION	LEGAL FEES	£6,500.00	£0.00

08-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,290.00	£0.00
08-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£870.00	£0.00
08-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,200.00	£0.00
08-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,020.00	£0.00
08-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,200.00	£0.00
08-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,804.11	£0.00
13-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£2,175.00	£0.00
13-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£2,187.50	£0.00
13-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£2,187.50	£0.00
13-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£2,187.50	£0.00
22-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£23,750.00	£0.00
22-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,325.00	£0.00
22-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	DEVELOPMENT PLANNING	CONSULTANCY FEES	£1,221.00	£0.00
22-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,110.00	£0.00
22-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,110.00	£0.00
24-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£652.50	£0.00
24-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,875.00	£0.00
24-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£1,221.00	£0.00
29-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£3,750.00	£0.00
29-Aug-18	The Oyster Partnership Ltd	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST MANAGEMENT & ADMIN	CONSULTANCY FEES	£2,442.00	£0.00
21-Aug-18	The Pre-school Club Via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£2,450.30	£0.00
21-Aug-18	The Pre-school Club Via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,155.82	£0.00
21-Aug-18	The Pre-school Club Via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£3,954.75	£0.00
21-Aug-18	The Pre-school Club Via O & M Partnership	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£17,911.99	£0.00
03-Aug-18	The Psychology Clinic of East Anglia Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£3,986.40	£0.00
03-Aug-18	The Psychology Clinic of East Anglia Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT S17	COURT COSTS	£289.80	£0.00
16-Aug-18	The Southend-on-Sea Darby & Joan Organisation Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	RESIDENTIAL CARE INCOME	£1,665.52	£0.00
22-Aug-18	The Sydney Russell School T/A Partnership Learning Trust	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,007.43	£0.00
30-Aug-18	The Tavistock and Portman NHS Foundation Trust	NHS/Medical Bodies	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ADOPTION TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£600.00	£0.00
16-Aug-18	The Transformed You	Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,426.93	£0.00
10-Aug-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£99,349.58	£0.00
10-Aug-18	Theori Housing Management Services Limited	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£3,933.50	£0.00
03-Aug-18	Thomas Arnold Primary School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£11,230.00	£0.00
21-Aug-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,997.57	£0.00
22-Aug-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£162,216.47	£0.00
22-Aug-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£13,979.31	£0.00
22-Aug-18	Thomas Arnold Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£10,000.00	£0.00
22-Aug-18	Thomas Pharmacy	NHS/Medical Bodies	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	CONSULTANCY FEES	£3,019.00	£0.00
24-Aug-18	Thomas Ridley & Son Ltd	NHS/Medical Bodies	NHS COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	CONSULTANCY FEES	£619.98	£0.00
08-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£353.85	£0.00
08-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.27	£0.00
09-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - FIVE ELMS	CATERING AND VENDING SUPPLIES	£173,975.26	£0.00
09-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£773.02	£0.00
09-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£714.60	£0.00
08-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	ADULTS CARE & SUPPORT	ADULTS CARE & SUPPORT	RELISH@BLC	CATERING AND VENDING SUPPLIES	£587.25	£0.00
14-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.75	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£512.36	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£375.11	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£569.88	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£595.37	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£587.06	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£2,004.75	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£278.29	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£534.05	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£717.52	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£274.34	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£1,111.33	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£2,004.75	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£376.05	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£568.14	£0.00
21-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	EASTBURY MANOR HOUSE	CATERING AND VENDING SUPPLIES	£509.19	£0.00
22-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	HEALTHLANDS DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.50	£0.00
24-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£400.20	£0.00
24-Aug-18	Thomas Ridley & Son Ltd	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	KALLAR LODGE	CATERING AND VENDING SUPPLIES	£446.98	£0.00
02-Aug-18	Thomson Reuters	Commercial Supplier	LAW, GOVERNANCE & HR	LAW & GOVERNANCE	LAW & GOVERNANCE	BOOKS, PUBLICATIONS AND RESOURCES	£368.00	£0.00
16-Aug-18	Three Sisters Care	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	BOOKS, PUBLICATIONS AND RESOURCES	£368.00	£0.00
31-Aug-18	Thurrock Lifestyle Solutions	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£23,565.03	£0.00
31-Aug-18	Thurrock Lifestyle Solutions	Non Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.00	£0.00
06-Aug-18	Tilbury Contracts Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£800.00	£0.00
06-Aug-18	Time for Children Ltd	Commercial Supplier	CHILDREN'S CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
06-Aug-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00	£0.00
06-Aug-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
06-Aug-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
06-Aug-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
06-Aug-18	Time for Children Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,100.00	£0.00
22-Aug-18	Redacted	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	LEAVING CARE SERVICE	LOOKED AFTER COST OTHER	£650.00	£0.00
08-Aug-18	Tony Newman Management & Letting Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	HOUSING ALTERATIONS AND RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,004.75	£0.00
29-Aug-18	Total Computer Networks Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	£587.93	£0.00
29-Aug-18	Total Computer Networks Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	ICT HARDWARE	£1,511.82	£0.00
16-Aug-18	Tracey Boylan	Non Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	PAUSE	ARTS AND LEISURE COSTS	£615.00	£0.00
21-Aug-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	-£1,372.25	£0.00
21-Aug-18	Tracey Pogmore (Buttercup Pre School)	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,510.00	£0.00
21-Aug-18	Redacted S	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£526.25	£0.00
22-Aug-18	Tradition (UK) Ltd	Commercial Supplier	CORE	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£2,635.62	£0.00
13-Aug-18	Tralainc CIC	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUUE PROJECTS	CONSULTANCY FEES	£1,656.00	£0.00
06-Aug-18	Transport for London	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£71,901.01	£0.00
06-Aug-18	Transport for London	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS REACTIVE MAINTENANCE - PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£71,901.01	£0.00
08-Aug-18	Transport for London	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£21,479.20	£0.00
01-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00	£0.00
06-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	BUILDING ALTERATIONS AND MATERIALS	£344.00	£0.00
06-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	BUILDING ALTERATIONS AND MATERIALS	£262.00	£0.00
06-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	BUILDING ALTERATIONS AND MATERIALS	£520.00	£0.00
06-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	BUILDING ALTERATIONS AND MATERIALS	£315.00	£0.00
06-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	BUILDING ALTERATIONS AND MATERIALS	£328.00	£0.00
06-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	HIRE - EQUIPMENT FURNITURE AND MATERIALS	£1,055.00	£0.00
16-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	CULTURE & RECREATION	COUNTRYSIDE & CONSERVATION	BUILDING ALTERATIONS AND MATERIALS	£262.25	£0.00
22-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.00	£0.00
22-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£327.50	£0.00
22-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00	£0.00
24-Aug-18	Travis Perkins Trading Co Ltd	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	RESPONSIVE REPAIRS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£231,229.50	£0.00
24-Aug-18	Triangle Fire Systems Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00	£0.00
24-Aug-18	Triangle Fire Systems Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£385.00	£0.00
24-Aug-18	Triangle Fire Systems Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.00	£0.00
24-Aug-18	Tribal Education Ltd	Commercial Supplier	MY PLACE	MY PLACE	CP - ASSET STRATEGY	FACILITIES MANAGEMENT	£850.00	£0.00
07-Aug-18	Trinity Colleeo London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£348.40	£0.00
07-Aug-18	Trinity Colleeo London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£375.20	£0.00
07-Aug-18	Trinity Colleeo London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£281.40	£0.00
07-Aug-18	Trinity Colleeo London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£375.20	£0.00
07-Aug-18	Trinity Colleeo London	Commercial Supplier	COMMUNITY SOLUTIONS	COMMUNITY SOLUTIONS	ADULT COLLEGE	EXAM FEES	£281.40	£0.00
21-Aug-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£4,213.12	£0.00

21-Aug-18	Trinity Playcentre Ltd	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,546.22	£0.00
16-Aug-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY DOWRY & SEN TRAINING	PROFESSIONAL SERVICES - GENERAL	£22,000.00	£0.00
22-Aug-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£57,208.33	£0.00
22-Aug-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£31,666.65	£0.00
22-Aug-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UP - POST 16	SCHOOLS - TRANSFER PAYMENT	£56,427.00	£0.00
22-Aug-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SPECIAL SCHOOL FUNDING	SCHOOLS - TRANSFER PAYMENT	£500,215.00	£0.00
22-Aug-18	Trinity School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£18,282.78	£0.00
24-Aug-18	Trinity School	Local Authority Services	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£65,000.00	£0.00
31-Aug-18	Trustees Unlimited	Commercial Supplier	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP	SCHOOL IMPROVEMENT PARTNERSHIP MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,000.00	£0.00
21-Aug-18	Trustford	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	CONTRACTS AND COMMERCIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,185.00	£0.00
21-Aug-18	Tabbies Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£642.00	£0.00
21-Aug-18	Tabbies Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,853.00	£0.00
14-Aug-18	Talia Medical Centres	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SDI COMMISSIONING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£100,000.00	£0.00
15-Aug-18	Tulleit Prekton (Europe) Ltd	Commercial Supplier	CORÉ	FINANCE	TREASURY AND PENSIONS	PROFESSIONAL SERVICES - GENERAL	£252.05	£0.00
01-Aug-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.32	£0.00
28-Aug-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.50	£0.00
28-Aug-18	Turkish Cypriot Community Association	Commercial Supplier	CARE & SUPPORT	ADULT'S CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.80	£0.00
06-Aug-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
06-Aug-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
06-Aug-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
06-Aug-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£784.00	£0.00
22-Aug-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,176.00	£0.00
22-Aug-18	TVRS Cares Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	CHILD WITH DISABILITIES SOCIAL CARE SERVICE PROVISION	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.00	£0.00
06-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.73	£0.00
06-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,150.00	£0.00
06-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,257.17	£0.00
16-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.66	£0.00
28-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,845.70	£0.00
28-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,845.70	£0.00
28-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
28-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,845.70	£0.00
28-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,255.00	£0.00
28-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,657.01	£0.00
28-Aug-18	Uk Fostering Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,144.33	£0.00
02-Aug-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£311.32	£0.00
08-Aug-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£297.49	£0.00
08-Aug-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£3,403.11	£0.00
16-Aug-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£449.68	£0.00
22-Aug-18	UK Mail Limited	Commercial Supplier	MY PLACE	MY PLACE	CORPORATE BUSINESS SUPPORT	PRINTING	£492.51	£0.00
31-Aug-18	UK Signs Plus Ltd	Commercial Supplier	MY PLACE	MY PLACE	QUALITY AND COMPLIANCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,591.50	£0.00
03-Aug-18	UKCT Support Services Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£1,690.00	£0.00
29-Aug-18	UKCT Support Services Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£618.76	£0.00
29-Aug-18	UKCT Support Services Ltd	Commercial Supplier	SDI COMMISSIONING	CHILDREN'S COMMISSIONING	PREVENT STRATEGY	CONSULTANCY FEES	£443.20	£0.00
22-Aug-18	Ultimate Vision Sports	Commercial Supplier	SDI COMMISSIONING	HEALTHY LIFESTYLES & PHYSICAL ACTIVITIES	HEALTHY LIFESTYLES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,920.00	£0.00
10-Aug-18	Uniqe Office Solutions Ltd	Commercial Supplier	COMMUNITY SOLUTIONS	UNIVERSAL SERVICES	BARKING LEARNING CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£795.00	£0.00
15-Aug-18	Uniqe Office Solutions Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£510.00	£0.00
15-Aug-18	Upson Contracting Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£4,759.65	£0.00
22-Aug-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARKS DEVELOPMENT MANAGEMENT	OTHER VEHICLE COSTS	£1,425.00	£0.00
23-Aug-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	VEHICLE HIRE	£4,000.00	£0.00
31-Aug-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£600.05	£0.00
31-Aug-18	Upson Mowers Ltd	Commercial Supplier	MY PLACE	PUBLIC REALM	PARK SPORTS GENERAL	PROFESSIONAL SERVICES - GENERAL	£3,180.00	£0.00
21-Aug-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£34,531.57	£0.00
22-Aug-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£28,843.24	£0.00
22-Aug-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£40,592.64	£0.00
22-Aug-18	Valence Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£12,947.85	£0.00
02-Aug-18	Vandome Cycles Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£6,434.00	£0.00
02-Aug-18	Vandome Cycles Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	HEALTHY CHILDREN	CONSULTANCY FEES	£3,100.00	£0.00
13-Aug-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£2,550.00	£0.00
13-Aug-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£3,650.00	£0.00
13-Aug-18	Vandome Cycles Ltd	Commercial Supplier	BE FIRST	BE FIRST	TFL REVENUE PROJECTS	CONSULTANCY FEES	£1,500.00	£0.00
28-Aug-18	Verity Jane Keefe	Commercial Supplier	POLICY & PARTICIPATION	CULTURE & RECREATION	VALENCE HOUSE MUSEUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,347.61	£0.00
08-Aug-18	VG SOCIAL CARE LTD	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	£0.00
16-Aug-18	VG SOCIAL CARE LTD	Commercial Supplier	ADULTS COMMISSIONING	ADULTS COMMISSIONING	ADULT SAFEGUARDING	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	£0.00
06-Aug-18	Vibrance	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,568.80	£0.00
28-Aug-18	Vibrance	Voluntary Organisation	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,498.16	£0.00
16-Aug-18	Victoria Burgess	Legal Services	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	CARE MANAGEMENT - CENTRAL COSTS	LEGAL FEES	£890.00	£0.00
21-Aug-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,289.09	£0.00
22-Aug-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£107,287.01	£0.00
22-Aug-18	Village Infants School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£4,226.57	£0.00
10-Aug-18	Vircap Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	FLEET MANAGEMENT TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,316.86	£0.00
14-Aug-18	Virgin Media Business	Commercial Supplier	HRA	HOUSING AND NEIGHBOURHOODS	INTERVENTIONAL & GAS	LAND LINE TELEPHONE COSTS	£13,310.41	£0.00
06-Aug-18	Vital Energy Utilities Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£74,975.14	£0.00
31-Aug-18	Vivid Resourcing Ltd	Commercial Supplier	BE FIRST	BE FIRST	AGENT DATA	AGENCY STAFF	£1,559.50	£0.00
10-Aug-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£1,880.97	£0.00
10-Aug-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,380.29	£0.00
10-Aug-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,392.32	£0.00
10-Aug-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£6,416.45	£0.00
14-Aug-18	Volker Highways Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,189.15	£0.00
20-Aug-18	Volker Highways Ltd	Commercial Supplier	MY PLACE	MY PLACE	HIGHWAYS MAINTENANCE -- STREET LIGHTING	R & M MINOR WORKS	£37,282.89	£0.00
31-Aug-18	Volker Highways Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£10,000.00	£0.00
21-Aug-18	W H Burdess Chemists Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	SEXUAL HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,227.00	£0.00
28-Aug-18	W H Burdess Chemists Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PROMOTING HEALTH (INCLUDING DAAT)	PAYMENT TO PRIMARY CARE PROVIDERS	£1,464.45	£0.00
22-Aug-18	Warren Comprehensive School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SECONDARY SCHOOL - ARP PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,675.00	£0.00
22-Aug-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£5,355.00	£0.00
22-Aug-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£169,630.90	£0.00
22-Aug-18	Warren Junior School	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£12,706.43	£0.00
03-Aug-18	Watson Petrolcentre Limited	Commercial Supplier	MY PLACE	PUBLIC REALM	FLEET MANAGEMENT TEAM	TRANSPORT FUEL	£37,034.23	£0.00
16-Aug-18	Webbs Garden Centre	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	FACILITIES MANAGEMENT	£285.00	£0.00
16-Aug-18	Webbs Garden Centre	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	FACILITIES MANAGEMENT	£1,430.00	£0.00
16-Aug-18	Wellcare Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,221.39	£0.00
16-Aug-18	Wellcare Fostering Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,935.59	£0.00
08-Aug-18	Wellgate Community Firm	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	EARLY YEARS AND CHILDCARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£500.00	£0.00
13-Aug-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£2,630.98	£0.00
10-Aug-18	Wentworth Estates	Commercial Supplier	COMMUNITY SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£259,877.23	£0.00
21-Aug-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	EXTENDED OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£1,647.80	£0.00
21-Aug-18	Westbury Day Nursery	Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,184.64	£0.00
08-Aug-18	Westminster Drug Project Ltd	Commercial Supplier	SDI COMMISSIONING	PUBLIC HEALTH	PUBLIC HEALTH (INCLUDING DAAT)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,780.92	£0.00
03-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.85	£0.00
03-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,186.42	£0.00
03-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,880.97	£0.00
06-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,764.77	£0.00
06-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,710.38	£0.00
06-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,935.17	£0.00
06-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,497.09	£0.00
06-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,716.29	£0.00
06-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,264.80	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,207.50	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,483.29	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,119.45	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,202.43	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,478.79	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,313.52	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,171.74	£0.00

22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,715.00	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,278.24	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,238.61	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,724.59	£0.00
22-Aug-18	Westminster Homecare Limited	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,421.76	£0.00
13-Aug-18	White Arktèkter AB	Commercial Supplier	BE FIRST	BE FIRST	BE FIRST FEASIBILITIES	R & M MINOR WORKS	£297.10	£0.00
01-Aug-18	Whitefield School and Centre	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS	PROFESSIONAL SERVICES - GENERAL	£24,088.71	£0.00
31-Aug-18	Whitefield School and Centre	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£25,730.00	£0.00
31-Aug-18	Whitefield School and Centre	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£8,854.00	£0.00
31-Aug-18	Whitefield School and Centre	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	HIGH NEEDS TOP UPS - OB	PROFESSIONAL SERVICES - GENERAL	£12,396.00	£0.00
20-Aug-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£740.00	£0.00
29-Aug-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£33,416.00	£0.00
31-Aug-18	Whole Building Services	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£42,658.00	£0.00
16-Aug-18	Wilkin Chatsman LLP	Commercial Supplier	MY PLACE	MY PLACE	SALES LEASING AND CONVEYANCING	PRIVATE CONTRACTORS PAYMENT - OTHER	£566.83	£0.00
21-Aug-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	NURSERY EDUCATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£30,979.50	£0.00
22-Aug-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	PRIMARY SCHOOL - ARP PROVISION	SCHOOLS - TRANSFER PAYMENT	£21,700.00	£0.00
22-Aug-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£34,677.74	£0.00
22-Aug-18	William Bellamy Primary School	Local Authority Services	DEDICATED SCHOOLS GRANT	HIGH NEEDS	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£371,925.38	£0.00
22-Aug-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS - FUNDING	SCHOOLS - TRANSFER PAYMENT	£11,891.76	£0.00
22-Aug-18	William Ford C of E School	Local Authority Services	DEDICATED SCHOOLS GRANT	SCHOOLS - FUNDING	SCHOOLS BLOCK	SCHOOLS - TRANSFER PAYMENT	£130,967.99	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ALL SAINTS CATHOLIC SCHOOL AND TECHNOLOGY COLLEGE	CATERING AND VENDING SUPPLIES	£633.37	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - BECONTREE PRIMARY	CATERING AND VENDING SUPPLIES	£523.31	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - CAMBELL	CATERING AND VENDING SUPPLIES	£1,508.19	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - DOROTHY BARLEY	CATERING AND VENDING SUPPLIES	£1,198.34	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY INFANTS	CATERING AND VENDING SUPPLIES	£1,079.44	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - EASTBURY COMPREHENSIVE- ROSSLYN RD	CATERING AND VENDING SUPPLIES	£1,617.04	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - FURZE INFANTS	CATERING AND VENDING SUPPLIES	£370.08	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GASCOIGNE PRIMARY 2	CATERING AND VENDING SUPPLIES	£479.98	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GEORGE CAREY C OF ENGLAND PRIMARY	CATERING AND VENDING SUPPLIES	£1,016.85	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GODWIN PRIMARY	CATERING AND VENDING SUPPLIES	£655.45	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - GRAFTON	CATERING AND VENDING SUPPLIES	£1,061.18	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HUNTERS HALL PRIMARY	CATERING AND VENDING SUPPLIES	£509.97	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JOHN PERRY PRIMARY	CATERING AND VENDING SUPPLIES	£1,542.46	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - JO RICHARDSON SCHOOL KITCHEN	CATERING AND VENDING SUPPLIES	£723.15	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THE LEYS PRIMARY	CATERING AND VENDING SUPPLIES	£471.29	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR LONGBRIDGE	CATERING AND VENDING SUPPLIES	£750.17	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR INFANTS	CATERING AND VENDING SUPPLIES	£1,033.99	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MANOR JUNIORS	CATERING AND VENDING SUPPLIES	£869.62	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARKS GATE INFANTS	CATERING AND VENDING SUPPLIES	£450.64	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARKS GATE JUNIOR	CATERING AND VENDING SUPPLIES	£214.84	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - NORTHBURY	CATERING AND VENDING SUPPLIES	£1,241.76	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - PARSLÖES PRIMARY	CATERING AND VENDING SUPPLIES	£844.53	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RICHARD ALIBON	CATERING AND VENDING SUPPLIES	£561.00	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE PRIMARY - WESTBURY SITE	CATERING AND VENDING SUPPLIES	£790.78	£0.00
06-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RIPPLE	CATERING AND VENDING SUPPLIES	£899.11	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBINSON	CATERING AND VENDING SUPPLIES	£1,314.14	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ROBERT CLACK LOWER	CATERING AND VENDING SUPPLIES	£490.13	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RODING PRIMARY	CATERING AND VENDING SUPPLIES	£638.62	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RODING CANNINGTON ROAD PRIMARY	CATERING AND VENDING SUPPLIES	£1,314.77	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - RUSH GREEN	CATERING AND VENDING SUPPLIES	£898.53	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - SOUTHWOOD PRIMARY	CATERING AND VENDING SUPPLIES	£799.85	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST PETERS PRIMARY	CATERING AND VENDING SUPPLIES	£674.68	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - ST JOSEPH BARKING	CATERING AND VENDING SUPPLIES	£577.12	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THAMES VIEW JUNIOR	CATERING AND VENDING SUPPLIES	£773.47	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - THOMAS ARNOLD PRIMARY	CATERING AND VENDING SUPPLIES	£426.34	£0.00
07-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY JUNIOR	CATERING AND VENDING SUPPLIES	£545.81	£0.00
20-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - MARSH GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£1,056.23	£0.00
20-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - WILLIAM BELLAMY INFANTS	CATERING AND VENDING SUPPLIES	£470.10	£0.00
20-Aug-18	William White Meats Ltd	Commercial Supplier	BD TOGETHER	BD TOGETHER CATERING	CATERING - HENRY GREEN PRIMARY	CATERING AND VENDING SUPPLIES	£307.33	£0.00
10-Aug-18	Williams Coaches	Commercial Supplier	EDUCATION, YOUTH & CHILDCARE	EDUCATION, YOUTH & CHILDCARE	TEVERN OUTDOOR EDUCATION CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,200.00	£0.00
16-Aug-18	Willows Nursing Home	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	PHYSICAL SUPPORT	NURSING CARE INCOME	£6,864.32	£0.00
08-Aug-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£4,600.00	£0.00
08-Aug-18	Witherspoon & Diamond Ltd	Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	HOUSING STRATEGY	CONSULTANCY FEES	£7,200.00	£0.00
08-Aug-18	Womens Aid Federation Of England	Non Commercial Supplier	INCLUSIVE GROWTH	COMMISSIONING - REGEN, HOUSING AND INVESTMENT	LEARN LONGDON HOUSING PARTNERSHIP - SINGLE HOMELESSNESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£38.33	£0.00
08-Aug-18	Wood Lane Eric Car's Ltd	Commercial Supplier	CARE & SUPPORT	DISABILITIES	EARNSING DISABILITIES SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00	£0.00
10-Aug-18	Xcel2000 Ltd	Commercial Supplier	INTERVENTION SOLUTIONS	INTERVENTION SERVICES	INTERVENTION SERVICES	PAYMENT TO PRIVATE SECTOR LANDLORDS (PSL)	£12,776.35	£0.00
03-Aug-18	Xcellent Holdings Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£57,290.77	£0.00
06-Aug-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,778.68	£0.00
06-Aug-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,976.86	£0.00
06-Aug-18	XCEL 2000 Fostercare Services Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	SPECIALIST AGENCY FOSTERING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,357.30	£0.00
13-Aug-18	XCO2 Ltd	Commercial Supplier	CORPORATE CAPITAL	CAPITAL OUTLAY	CORPORATE BS	CAPITAL OUTLAY	£3,900.00	£0.00
02-Aug-18	Yassin Yasserli	Local Services	MY PLACE	MY PLACE	MY PLACE SERVICES - COMMERCIAL PORTFOLIO	LEGAL	£1,000.00	£0.00
16-Aug-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,036.00	£0.00
16-Aug-18	York Hotel	Commercial Supplier	CARE & SUPPORT	ADULTS CARE & SUPPORT	COMMUNITY MENTAL HEALTH TEAM	AGENCY STAFF	£1,080.00	£0.00
21-Aug-18	Yorkshire Purchasing Organisation	Commercial Supplier	DEDICATED SCHOOLS GRANT	HIGH NEEDS	MAYESBROOK PARK SCHOOL (PRU)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,733.00	£0.00
03-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,213.75	£0.00
03-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£8,395.08	£0.00
03-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£857.00	£0.00
03-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,137.75	£0.00
03-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.50	£0.00
06-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£963.75	£0.00
06-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.50	£0.00
06-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.80	£0.00
06-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.50	£0.00
16-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,293.58	£0.00
16-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£428.50	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£256.44	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£256.44	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.75	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,951.25	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£257.10	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,963.96	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£442.90	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£885.80	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LEAVING CARE - PRIVATE CONTRACTORS PAYMENT	£3,321.75	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	LOOKED AFTER COST OTHER	£442.90	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.90	£0.00
28-Aug-18	Youth Reality Homes Ltd	Commercial Supplier	CARE & SUPPORT	CHILDREN'S CARE & SUPPORT	ASYLUM SEEKERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.86	£0.00
22-Aug-18	Zabedee's Lunch Box Ltd	Commercial Supplier	UNIVERSAL SOLUTIONS	UNIVERSAL SOLUTIONS	UNIVERSAL SOLUTIONS	CATERING AND VENDING SUPPLIES	£588.70	£0.00
22-Aug-18	Zabedee's Lunch Box Ltd	Commercial Supplier	UNIVERSAL SOLUTIONS	UNIVERSAL SOLUTIONS	UNIVERSAL SOLUTIONS	CATERING AND VENDING SUPPLIES	£588.70	£0.00
16-Aug-18	Zero Three Care Homes LLP	Commercial Supplier	CARE & SUPPORT	DISABILITIES	LEARNING DISABILITIES SUPPORT	RESIDENTIAL CARE INCOME	£9,483.28	£0.00
21-Aug-18	Redacted	Non Commercial Supplier	DEDICATED SCHOOLS GRANT	DSG - EARLY YEARS	LEARNING OFFER FOR TWO YEARS OLDS	GENERAL CONTINGENCY	£260.81	£0.00
29-Aug-18	Zurich Insurance Group Ltd	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£8,000.00	£0.00
29-Aug-18	Zurich Insurance Group Ltd	Commercial Supplier	CORE	FINANCE	RISK MANAGEMENT & INSURANCE	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,112.93	£0.00